FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/25 1956

CHARGE Chew Ching Sam

ADDRESS 647 Comstock Ct (11)

NAME OF DECEASED Law Sam

OWNER —

ADDRESS —

MORTUARY Ryan Sullivan

LOT 31 GR 10 & 11 ROW SEC 2 ~~BLK~~ DIV 7	150	00
OPENING TIME 1:00 DAY DATE MONDAY 7-30-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	230	98
PAID RECEIPT NUMBER		
BALANCE		

open #11

PAID
JUL 25 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Frank Sam

ORDER TAKEN BY D Howell

W.O. NO. B 751

INVOICE NO. 43046

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 8623

DATE 7/25 1956

FROM Frank Sam ADDRESS 609 No Robinson apt 8. Los angeles, 26, Calif.

Two Hundred Thirty & 98/100 DOLLARS ($ 230 98)

IN full PAYMENT OF Low Sam Service & One Need

LOT 81 GRAVE 10 & 11 ROW SECTION 2 DIVISION 7

INVOICE NO 43046

W.O. B-751

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID
R.K.A.
JUL 26 1956
J. P. WELLE
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	98

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43046

INVOICE

Your Order No. B-751 Date 7/30 19 56

Department Cemetery Dept. Memo No.

Chew Chung Sam
6647 Comstock St.
San Diego, 11, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $47.50 7782 $33.48
7784 $75.00

Detach and Forward with Remittance

DATE 7/25/56	DESCRIPTION OF CHARGE	AMOUNT
Low Sam Service		
Lot 31 Gr 10 & 11 Sec 2 Div 7		$ 150.00
Opening		47.50
#3 Box		32.50
State sales tax		.98
		$ 230.98

PAID Receipt No. #8623

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/25 1956

CHARGE ERICKSON ANDERSON

ADDRESS 8390 Allison, La Mesa

NAME OF DECEASED HESTER O'BRYANT

OWNER " "

ADDRESS

MORTUARY E-A

LOT 409 GR ___ ROW ___ SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 2:00 DAY DATE THURSDAY 7-26-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mr. Anderson

ORDER TAKEN BY [illegible]

W.O. NO. B 752

INVOICE NO. 43053

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

CITY OF SAN DIEGO, CALIFORNIA

43053

INVOICE

Your Order No. R-752 Date 7/26 1956

Department Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison St.
La Mesa, Calif.

Credit: Fund 306 Acct. 7721 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/25/56	Hester O'Bryant Service	
	Lot 409 Sec 3 Div 8	
	Opening	$ 47.50
	#3 Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL JUL 27 1956 AUDITOR

8694

PAID
SEP 25 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/26 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3057 El Cajon Blvd

NAME OF DECEASED George Leach

OWNER

ADDRESS

MORTUARY

LOT 327 GR ___ ROW ___ SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 1:00 DAY DATE Monday 7-30-56	47	50
~~VAULT~~ BOX ___ SIZE 3 Box	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

Flat Marks 2 x 1

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Walter Featherington

ORDER TAKEN BY P J Duffy

W.O. NO. B 753

INVOICE NO. 43061

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8684

DATE 9-11- 1956

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.
Eleven Hundred Sixty Three + 87/100 DOLLARS ($ 1163 87)

IN full PAYMENT OF Inv. 43061-68-88-43105-30-38-41-47-49-60
43304-06-09-10-11

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO _____

W.O. B753-761-782-799-836
[illegible]4-841-850-840-854
876-863-884-885-886

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. SEP 12 1956 J. P. [illegible] CITY [illegible]

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	297	50
HALF SALES OF LOTS	100 7784	297	50
OPENINGS	100 7781	419	50
BOXES	100 7782	149	37
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		1163	87

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43061

INVOICE

Your Order No. B-755 Date 7/30 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE 7/26/56	DESCRIPTION OF CHARGE	AMOUNT
	George E. Leach Service	
	Lot 327 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

CITY AUG 1 1956 DL AUDITOR

8684

PAID
SEP 12 1956

File Card Made
Lina A. Leach
3147 Jefferson, Carlsbad

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/26 19 56

CHARGE Public Administrator

ADDRESS Old 2 D Sta. P.O. Box 41

NAME OF DECEASED Inez Fuller

OWNER

ADDRESS

MORTUARY Ryan Sullivan Bradley Woolman

LOT 5 GR 14 ROW 24 SEC MAS ~~BLK~~ DIV H	50	00
OPENING TIME 2:00 Here DAY FRIDAY DATE JULY 27	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Stewart ORDER TAKEN BY D Fewell

W.O. NO. B 754 INVOICE NO. 43056

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8886

DATE _____ 19__

FROM Public Administrator ADDRESS P.O. Box 11, Old S.O. St (90)
One Hundred Thirty & 98/100 DOLLARS ($ 130 98)
IN full PAYMENT OF Chas Fuller Service

LOT 5 GRAVE 14 ROW 74 SECTION MAS DIVISION ~~BLOCK~~ 11

INVOICE NO 43056

W.O. B-754

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
FEB 18 1957
J. P. WILLE
CITY TREAS

ISSUED BY [signature]

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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43056

INVOICE

Your Order No. B-754 Date 7/27 1956

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station
P.O. Box U
San Diego, 10, Calif.

Credit: Fund 306 $25.00 Acc 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.00

DATE 7/26/56	DESCRIPTION OF CHARGE	AMOUNT
Inez Fuller Service		
Lot 5 Gr 14 Row 74 Sec Mas Div U		$ 50.00
Opening		47.50
#3 Box		32.50
State sales tax		.98
		$ 130.98

CITY DL JUL 27 1956 AUDITOR

8884

File Card made to Estate

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/26 1956

CHARGE Johnson Lorim & Knobel

ADDRESS 1408 4th ave

NAME OF DECEASED Ethel Hardy Robertson

OWNER —

ADDRESS —

MORTUARY J. S. K.

LOT 16 GR 2 ROW ____ SEC MAS ~~BER~~ DIV J

OPENING TIME 10 00 DAY FRIDAY DATE 7-27-56 | 8 00

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION ____

TOTAL | 8 00

PAID RECEIPT NUMBER ____

BALANCE ____

Ashes 2 ft. from North side of grove center

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ J. S. K.

ORDER TAKEN BY [signature]

W.O. NO. B 755

INVOICE NO. 43055

July 20, 1956

Mt. Hope Cemetery
c/o Johnson-Saum & Knobel Mortuary
Fourth & Ash Streets
San Diego, California

Gentlemen:

This will be your authority to inter the ashes of Ethel H. Robertson, who was my sister, in Mt. Hope Cemetery Lot 16, Grave 2, Masonic J. Plot.

The burial place requested is one of the graves owned by the family and registered in the name of my father and mother, Charles S. Hardy and Clara A. Hardy.

Very truly yours,

Georgie Hardy Wright

Georgie Hardy Wright

6755

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

CITY OF SAN DIEGO, CALIFORNIA

43055

INVOICE

Your Order No. B-755 Date 7/27 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7791 $8.00
Detach and Forward with Remittance

DATE 7/26/56	DESCRIPTION OF CHARGE	AMOUNT
	Ethel Hardy Robertson Service	
	Lot 16 Gr 2 Sec Mas Div J	
	Opening (ashes)	$ 8.00

CITY DL JUL 27 1956 AUDITOR

PAID
AUG 22 1956

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

B-U- DATE 7/26 1956

CHARGE Ryan Sullivan

ADDRESS 538 Cedar St.

NAME OF DECEASED Kathryn Luce (county)

OWNER

ADDRESS

MORTUARY R-S.

LOT GR 17 ROW 4 SEC Co. DIV 4

OPENING TIME 3:00 DAY DATE FRIDAY 7-27-56 18 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 18 70

PAID RECEIPT NUMBER

BALANCE

Husband will be here

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY

ORDER TAKEN BY Offerell

W.O. NO. B 756

INVOICE NO. 43057

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

CITY OF SAN DIEGO, CALIFORNIA

43057

INVOICE

Your Order No. B-756 Date 7/27 19 56

Department Cemetery Dept. Memo No.

Ryan Sullivan - Bradley Woolman
538 Cedar St.
San Diego, 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/26/56	Kathryn Luce Service	
	Lot 17 Row 4 Sec Co Div 4	
	Opening (county adult)	$ 18.70

CITY DL JUL 27 1956 AUDITOR

PAID
AUG 14 1956

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/27 19 56

CHARGE Benbough

ADDRESS 711 Date St. (1)

NAME OF DECEASED Eleanor Lovins

OWNER Jeanne Rena

ADDRESS

MORTUARY Benbough

LOT 20 GR ROW 8 SEC 8 DIV 7		
OPENING TIME 10:00 DAY DATE MONDAY 7-27-56	47	50
BOX 43 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

authorization in mail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Gant

ORDER TAKEN BY

W.O. NO. B 757

INVOICE NO. 43062

BENBOUGH
MORTUARY and CREMATORY

Telephone BElmont 4-5144

711 Date Street
San Diego 1, California

July 27, 1956

Mt. Hope Cemetery
San Diego, California

Dear Sirs:

This will authorize opening of Grave 20, Row 5, Division 7, Mt. Hope Cemetery, for my mother, Mrs. Eleanor J. Lovins.

Thank you for your cooperation.

Sincerely,

Mrs. Jeanne Rens

Mrs. Jeanne Rens

B757

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

CITY OF SAN DIEGO, CALIFORNIA

43062

INVOICE

Your Order No. B-757 Date 7/30 1956

Department Cemetery Dept. Memo No.

Benboughs Mortuary
711 Date St.
San Diego, 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/27/56	Eleanor Lovins Service	
	Lot 20 Row 8 Sec 8 Div 7	
	Opening	$ 47.50
	#3 Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUG 1 1956 DL AUDITOR

PAID
AUG 14 1956

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27- 1956

CHARGE Tate Mortuary

ADDRESS 3109 - Ocean View Blvd

NAME OF DECEASED Baby Boy & Baby Girl Donor Twins

OWNER

ADDRESS

MORTUARY

LOT 11 GR 2 ROW 8 SEC County ~~BLK~~ DIV 4		
OPENING TIME 10 30 DAY Friday DATE 7-27-56	3	30
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
Recording charges Twins	3	00
TOTAL	6	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Frazer

ORDER TAKEN BY P J Duffey

W.O. NO. B 758

INVOICE NO. 43058

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

CITY OF SAN DIEGO, CALIFORNIA

43058

INVOICE

Your Order No. B-758 Date 7/27 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $3.30 7783 $3.00

Detach and Forward with Remittance

DATE 7/27/56	DESCRIPTION OF CHARGE	AMOUNT
	Dones Twins, Baby Boy & Baby Girl Service	
	Lot 11 Gr 2 Row S Sec Co Div 4	
	Opening (county - infant)	$ 3.30
	Extra recording charge	3.00
		$ 6.30

8631

CITY DL JUL 27 1956 AUDITOR

PAID AUG 6 1956

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/27 19 56

CHARGE Christenson Mortuary

ADDRESS 3859 44th St

NAME OF DECEASED Thomas M. Barney

OWNER Willie Barney

ADDRESS 3777 Chamoune Ave (5)

MORTUARY C-M.

LOT 45 GR ____ ROW ____ SEC 3 ~~BLK~~ DIV 8	95	00
OPENING TIME 11:00 DAY DATE Monday 7-30-56	47	50
VAULT BOX 43 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	175	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Christenson ORDER TAKEN BY D J Jewell

W.O. NO. B 759 INVOICE NO. 43063

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

CITY OF SAN DIEGO, CALIFORNIA

43063

INVOICE

Your Order No. B-759 Date 7/30 19 56

Department Cemetery Dept. Memo No.

Christenson Mortuary
3859 44th St.
San Diego, 5, Calif.

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

DATE 7/27/56	DESCRIPTION OF CHARGE	AMOUNT
	Thomas M. Barney Service	
	Lot 45 Sec. 3, Div 8	$ 95.00
	Opening	47.50
	#3 Box	33.50
	State sales tax	.98
		$ 175.98

CITY AUDITOR AUG 1 1956 DL

File Card Made
Willie Barney
3777 Chamoune Ave. (5)

PAID
AUG 29 1956

Concession percentages invoiced subject to audit verification

APPLY TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/27 1956

CHARGE Bonham Bros

ADDRESS 1770 4th ave.

NAME OF DECEASED Ada Cummings Zickett

OWNER

ADDRESS

MORTUARY Bonham Bros

LOT 15½ GR 2 ROW SEC Mas ~~BLK~~ DIV A		
OPENING TIME 1:00 DAY DATE MONDAY 7-30-56	52	50
VAULT ~~BOX~~ Greenwood SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	52	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Dehne

ORDER TAKEN BY D Jewell

W.O. NO. B 760

INVOICE NO. 43064

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8685

DATE 9-11 1956

FROM Bonham Gray Mortuary ADDRESS 1770 4th Ave.
Three Hundred Eight & 98/100 DOLLARS ($ 308 98)
IN full PAYMENT OF Invoices listed below:

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 43064 - 43086
43151 - 43308
W.O. B-760 - B-763
B-843 - B-877

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID F.E.P. SEP 12 1956 J. P. WELLE CITY TREAS.

ISSUED BY J. Welle

CREDIT SALES CARE	306 951	57 50
HALF SALES OF LOTS	100 7784	57 50
OPENINGS	100 7781	160 50
BOXES	100 7782	33 48
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		308 98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43064

INVOICE

Your Order No. B-760 Date 7/30 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $52.50

Detach and Forward with Remittance

DATE 7/27/56	DESCRIPTION OF CHARGE	AMOUNT
Ada Cummings Fickett Service		
Lot 15½ Gr 2 Sec Mas Div A		
Opening (Greenwood Top Seal)		$ 52.50

CITY AUDITOR DL AUG 1 1956

8685

PAID
SEP 12 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27- 1956

CHARGE Lucia Colonial

ADDRESS 3051 - El Cajon Blvd

NAME OF DECEASED Eugene Ray Slawson

OWNER

ADDRESS

MORTUARY

LOT 114 GR ____ ROW ____ SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 2 30 DAY Tuesday DATE 7-31-56	52	50
VAULT ~~BOX~~ whited SIZE #3	77	48
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY P J Duffy

W.O. NO. B 761

INVOICE NO. 43068

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

CITY OF SAN DIEGO, CALIFORNIA

43068

INVOICE

Your Order No. B-761 Date 7/31 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7784 $37.50
Detach and Forward with Remittance

DATE 7/27/56	DESCRIPTION OF CHARGE	AMOUNT
Eugene Roy Slawson Service		
Lot 114 Sec 5 Div 8		$ 75.00
Opening (air seal)		52.50
		$ 127.50

8684

CITY AUDITOR AUG 31 1956 DL

PAID
SEP 12 1956

File Card Made
Loretta Slawson
5606 Milden Lane, La Mesa

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV. [illegible] ORDER [illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30- 1956

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliff

NAME OF DECEASED Calvin Breckenridge

OWNER

ADDRESS

MORTUARY Open #3

LOT 11 GR 2+3 ROW SEC 4/25 ~~BLK~~ DIV O	150	00
OPENING TIME 10-30 DAY DATE Wednesday 8-1-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	230	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs Beardsley

ORDER TAKEN BY R L Taylor

[illegible] NO. B 762

INVOICE NO. 43077

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

CITY OF SAN DIEGO, CALIFORNIA

43077

INVOICE

Your Order No. B-762 Date 8/1 19 56

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, 7, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $75.00

DATE 7/30/56	DESCRIPTION OF CHARGE	AMOUNT
	Calvin N. Breckenridge Service	
	Lot 11 Gr 2 & 3 Sec Mas Div O	$ 150.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 230.98

CITY AUDITOR AUG 1 1956 DL

PAID AUG 15 1956

File Card Made
Ethel Breckenridge
1579 Morena Blvd.

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/30 1956

CHARGE Bonham Bros

ADDRESS 1770 4th Ave.

NAME OF DECEASED Garrick, Rowena

OWNER Mrs. Eileen Hettelsater (ashes)

ADDRESS 409 E. Meyer Blvd. Kansas City, Mo.

MORTUARY

LOT 36 GR ___ ROW ___ SEC I OF F BLK 23	40	00
OPENING TIME ___ DAY DATE 8-3-56	8	00
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION ___		
TOTAL	48	00
PAID RECEIPT NUMBER ___		
BALANCE		

Bonham will notify before delivery of ashes. Husband is in L-66-B-5. Closest plot to husband was above plot. This was understood at time of order.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Dehne

ORDER TAKEN BY D. Hawes

NO. B 763

INVOICE NO. 43086

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

CITY OF SAN DIEGO, CALIFORNIA

43086

INVOICE

Your Order No. B-763 Date 8/3 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $20.00 Acct. 7781 $8.00 7784 $20.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/56	Rowena Garrick Service	
	Lot 36 Sec IOOF Blk 23	$ 40.00
	Opening (ashes)	8.00
		$ 48.00

CITY AUDITOR AUG 3 1956 DL

8685

PAID
SEP 12 1956

File Card Made
Aileen Hettelsater
409 E. Meyer Blvd.
Kansas City, Mo.

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30- 1956

CHARGE Anderson Rogsdale

ADDRESS 2601 Imperial

NAME OF DECEASED Baby Boy Connor

OWNER

ADDRESS

MORTUARY

LOT 55 GR 12 ROW SEC 5 ~~BLK~~ DIV	7	10	00
OPENING TIME DAY Tuesday DATE 7-31-56		10	00
VAULT BOX SIZE			
REMOVAL OR FOUNDATION			
TOTAL		20	00
PAID RECEIPT NUMBER #8625		20	00
BALANCE			

Will bring to Office

PAID
JUL 31 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Rogsdale

ORDER TAKEN BY [illegible]

NO. B 764

INVOICE NO. 43065

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8625

DATE 7/31 1956

FROM Johnnie B. Connors ADDRESS 4137 Delta St.

Twenty (20) DOLLARS ($ 20.00)

IN free PAYMENT OF Baby Boy Connors Service

55 GRAVE 12 ROW SECTION 5 DIVISION 7

INVOICE NO 43065

W.O. B-764

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID
R. K. A.
AUG 1 1956
J. P. WELLE
CITY TREAS.

ISSUED BY J P Welle

CREDIT SALES CARE	306 951	5 00
HALF SALES OF LOTS	100 7784	5 00
OPENINGS	100 7781	10 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		20 00

FRAN 212

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

CITY OF SAN DIEGO, CALIFORNIA

43065

INVOICE

Your Order No. B-764 Date 7/31 1956

Department Cemetery Dept. Memo No.

Anderson Ragsdale
2601 Imperial Ave.
San Diego, 13, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00

Detach and Forward with Remittance

DATE 7/30/56	DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Connor Service		
Lot 55 Gr 12 Sec 5 Div 7		$ 10.00
Opening (2')		10.00
		$ 20.00

Paid Receipt No. #8625

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Bjj

FORM 974 (REV.

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/30 19 56

CHARGE GOODBODYS IVY CHAPEL

ADDRESS 317 Ash

NAME OF DECEASED POPE, LEONA (County)

OWNER

ADDRESS

MORTUARY ~~goodbody~~

LOT GR 17 ROW 3 SEC Co ~~BLK~~ DIV 4

OPENING TIME DAY DATE 18 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION 18 70

TOTAL

PAID RECEIPT NUMBER

BALANCE

Call them back to give them time at our earliest convenience

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Goodbody

ORDER TAKEN BY [illegible]

W.O. NO. B 765

INVOICE NO. 43067

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

CITY OF SAN DIEGO, CALIFORNIA

43067

INVOICE

Your Order No. B-765 Date 7/31 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 7/30/56	DESCRIPTION OF CHARGE	AMOUNT
Leona Pope Service		
Gr 17 Row 3 Sec Co. Div 4		
Opening (county adult)		$ 18.70

CITY AUDITOR AUG 1 1956

PAID AUG 6 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 1956

CHARGE Sherrill Mortuary

ADDRESS 2876 El Cajon Blvd.

NAME OF DECEASED Michael Underwood

OWNER Phillip

ADDRESS 4633 Imperial

MORTUARY

LOT 188 GR ___ ROW ___ SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 2 hrs DAY DATE Thursday 8-2-56	15	00
~~VAULT~~ BOX ___ SIZE 00	15	45
REMOVAL OR FOUNDATION		
TOTAL	60	45
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Sherrill

ORDER TAKEN BY R. LeTaylor

W.O. NO. B 766

INVOICE NO. 43080

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

CITY OF SAN DIEGO, CALIFORNIA

43080

INVOICE

Your Order No. B-766 Date 8/2/ 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.00 Acct. 7781 $15.00 7782 $15.45
Detach and Forward with Remittance 7784 $15.00

DATE 7/30/56	DESCRIPTION OF CHARGE	AMOUNT
	Michael Wayne Underwood Service	
	Lot 189 Sec 2 Div 8	$ 30.00
	Opening	15.00
	#00 Box	15.00
	State sales tax	.45
		$ 60.45

CITY AUG 1 1956 AUDITOR

PAID
AUG 14 1956

File Card Made
Phillip Underwood
4033 Texas St.

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30-1956

CHARGE Addie M. Wright

ADDRESS 321 West 11th St. N. C.

NAME OF DECEASED Richard B. Wright

OWNER

ADDRESS

MORTUARY Burg Roberts

LOT 282 GR ROW SEC 5 BLK DIV 8	75	00
OPENING TIME 2 PM DAY Thursday DATE 8-2-56	47	50
VAULT BOX SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER 8627	155	98
BALANCE	-0-	

Will Pay 7-31-56

Burg Roberts will call time of service

PAID

JUL 31 1956

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wright

ORDER TAKEN BY P G Griffis

W.O. NO. B 767

INVOICE NO. 43066

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8627

DATE 7-31- 1956

FROM Addie M Wright ADDRESS 321 - West 11th st N.C.

One Hundred Fifty Five + 98/100 DOLLARS ($ 155 98)

IN full PAYMENT OF Richard B Wright service

LOT 282 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 43066

W.O. B767

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R. K. A.
AUG
1
1956
J. P. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		155	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43066

INVOICE

Your Order No. B-767 Date 8/2/ 1956

Department Cemetery Dept. Memo No.

Addie M. Wright
321 W. 11th St.
National City, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance
7784 $37.50

DATE 7/30/56 DESCRIPTION OF CHARGE	AMOUNT
Richard B. Wright Service	
Lot 282 Sec 5 Div 8	$ 75.00
Opening	47.50
#3 Box	32.50
State sales tax	.98
	$ 155.98

PAID Receipt No. #8627

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 19 56

CHARGE Jeanne Rens

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 70 GR ___ ROW 8 SEC 8 ~~BLK~~ DIV 7

OPENING TIME ___ DAY DATE ___

VAULT BOX ___ SIZE ___

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Above lot quit claimed to Jeanne Rens. (Notary Carol Wilt comm. expires 11-7-58)

By Cypress View. Mem. Corporation

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D Jewell

W.O. NO. B 768

INVOICE NO.

FORM 974 (REV.

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1956

CHARGE Johnson Sam Kimble

ADDRESS 1408 4th ave

NAME OF DECEASED Pamela Lynne Dexter

OWNER Rodney C. Dexter

ADDRESS 1920½ Vista

MORTUARY J-S-K

LOT 161 GR ___ ROW ___ SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 9:00 DAY DATE THURS. 8-2-56	10	00
VAULT BOX ___ SIZE 2'		
REMOVAL OR FOUNDATION ___		
TOTAL	40	00
PAID RECEIPT NUMBER ___		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Overstreet

ORDER TAKEN BY D Howell

W.O. NO. B 769

INVOICE NO. 48081

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

CITY OF SAN DIEGO, CALIFORNIA

43081

INVOICE

Your Order No. B-769 Date 8/2 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $16.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE 7/31/56	DESCRIPTION OF CHARGE	AMOUNT
Pamela Lynne Dexter Service		
Lot 161 Sec 2 Div 8		$ 30.00
Opening (2')		10.00
		$ 40.00

CITY AUDITOR AUG 1 1956 DL

PAID
SEP 19 1956

File Card Made
Rodney C. Dexter
1920½ Vista St.

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 — 1956

CHARGE Christensen Mortuary

ADDRESS 3859-44th St

NAME OF DECEASED Fanny M. Bedford

OWNER

ADDRESS

MORTUARY

LOT 25 GR ROW 9 SEC Mar ~~BLK~~ DIV U	50	00
Hour OPENING TIME 11 00 DAY DATE Wed 8-1-56	47	50
~~VAULT~~ BOX SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Christensen

ORDER TAKEN BY [illegible]

W.O. NO. B 770

INVOICE NO. 43078

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

CITY OF SAN DIEGO, CALIFORNIA

43078

INVOICE

Your Order No. B-770 Date 8/1 1956

Department Cemetery Dept. Memo No.

Christenson Mortuary
3859 44th St.
San Diego, 5, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.48 7784 $25.00

Detach and Forward with Remittance

DATE 7/31/56	DESCRIPTION OF CHARGE	AMOUNT
	Fanny M. Bedford Service	
	Lot 25 Row 3 Sec Mas Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 130.98

CITY AUG 1 1956 AUDITOR

PAID

SEP 12 1956

File Card Made
George P. Bedford
6735 Marlowe Dr.

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 19 56

CHARGE Alice E. Lake

ADDRESS 3567 Quimby

NAME OF DECEASED MILLER, ADELBERT

OWNER

ADDRESS

MORTUARY Goodbody Dry Chapel

LOT 5 GR 14 ROW 67 SEC 1/2S BLK DIV U	50	00
OPENING TIME 1:00 HERE DAY TUESDAY DATE 8-7-56	47	50
VAULT BOX SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER #8647	130	98
BALANCE		0

B. Goodbody will call and give definite time.
Goodbody has checks and will bring with him

PAID
AUG 7 1956
MT. HOPE CEMETERY
CITY OF SAN DIEGO

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY B. Goodbody

ORDER
TAKEN BY

W.O. NO. B 771

INVOICE NO. 43100

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8642

DATE 8-7 1956

FROM Mrs. Alice E. Lake ADDRESS 3567 Quimby
One Hundred Thirty & 98 DOLLARS ($ 130 98)
IN full PAYMENT OF Adelbert Miller Service

LOT 5 GRAVE 14 ROW 67 SECTION MAS DIVISION ~~BLOCK~~ 11

INVOICE NO 43100

W.O. B-771

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY O. Jewell

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

AUG - 8 1956 PAID S.D. 1 017 ***** 130.98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43100

INVOICE

Your Order No. B-771 Date 8/7 19 56

Department Cemetery Dept. Memo No.

Alice E. Lake
3567 Quimby St.
San Diego, Calif.

Credit: Fund 306 $25.00 Acct. 7731 $47.50 7782 $33.48 ~~7784 $25.00~~

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/56	Adelbert Miller Service	
	Lot 5 Gr 14 Row 67 Sec Mas Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 130.98

PAID -- Receipt No. #8642

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV. [illegible] ORDER [illegible] HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 19 56

CHARGE Conti & Son
3893 Imperial Ave. (13)

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____

OPENING TIME ____ DAY DATE ____

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION

TOTAL $ 179.61

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 772

INVOICE NO. 43071

Fook	$ 15.00
Vasques	8.00
Kuller	16.99
Shaul	18.88
McDavid	8.00
Berger	14.00
Marvil	8.00
Marvil	8.00
Brown	8.00
Bango	8.00
Anderson	8.00
Henning	8.00
McClure	8.00
Fulwider	27.74
Hager	15.00
	$ 179.61

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8641

DATE 8-7 1956

FROM Conti & Son ADDRESS 3893 Imperial

One Hundred Seventy Nine @ 61/100 DOLLARS ($ 179.61)

IN full PAYMENT OF Foundation Installation for July - 1956

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO 43071

W.O. B-772

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

ISSUED BY [signature]

CREDIT SALES CARE	308 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	179.61
TOTAL PAID $		179.61

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43071

INVOICE

Your Order No. B-772 Date 7/31 1956

Department Cemetery Dept. Memo No.

Conti & Son (F-26240)
3893 Imperial Ave.
San Diego, 13, Calif.

Credit: Fund Acct. 7783 $179.61
Detach and Forward with Remittance

DATE 7/31/56 DESCRIPTION OF CHARGE AMOUNT

Installation of foundation for:

Fook	$ 15.00	Anderson	$ 8.00
Vasques	8.00	Henning	8.00
Kuller	16.99	McClure	8.00
Shaul	18.88	Fulwider	27.74
McDavid	8.00	Hager	15.00
Berger	14.00		
Marvil	8.00		
Marvil	8.00		$ 179.61
Brown	8.00		
Bango	8.00		

CITY AUDITOR AUG 1 1956 DL

8641

PAID
AUG 8 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 19 56

CHARGE Seaman Monument Co.

ADDRESS 3893 Imperial Ave. (13)

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 147.67

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 773

INVOICE NO. 43072

Shewbert	$ 8.00
Boyd	8.00
Earp	8.00
Bennett	8.00
Curtis	8.00
Stapleton	8.00
Marshall	8.00
Ralph	30.01
Madson	8.00
Postier	8.00
Letson	8.00
Boettcher	8.00
Brennan	8.00
Brennan	8.00
Low	13.66

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

CITY OF SAN DIEGO, CALIFORNIA

43072

INVOICE

Your Order No. B-773 Date 7/31 1956

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F-40258)
3693 Imperial Ave.
San Diego, 13, Calif.

Credit: Fund Acct. 7783 $147.67

Detach and Forward with Remittance

DATE 7/31/56	DESCRIPTION OF CHARGE	AMOUNT

Installation of foundtion for:

Shewbert	$ 8.00	Letson	$ 8.00
Boyd	8.00	Boettcher	8.00
Earp	8.00	Brennan	8.00
Bennett	8.00	Brennan	8.00
Curtis	8.00	Low	13.66
Stapleton	8.00		
Marshall	8.00		
Ralph	30.01		$ 147.67
Madson	8.00		
Postier	8.00		

CITY AUDITOR AUG 1 1956 DL

PAID AUG 9 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 19 56

CHARGE Southern Calif. Granite Co.

ADDRESS 3845 Imperial Ave.
San Diego, 13, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 135 88

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 774

INVOICE NO. 43069

Bailey	$ 18.00
Killough	8.00
Welsh	8.00
Dorn	8.00
Dorn	28.88
Hart	8.00
Lund	8.00
LaRue	8.00
Winstead	8.00
Minton	10.00
Fisk	8.00
Kelley	15.00
	$ 135.88

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8646

DATE 8-9 1956

FROM Southern Calif Granite Co. ADDRESS 3845 Imperial Ave.

One Hundred Thirty Five 88/100 DOLLARS ($ 135 88)

IN full PAYMENT OF Edt. Inst. for month of July - 1956

LO _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO 43069

W.O. B-776

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID F.E.P. AUG 10 1956 J. P. WELLE CITY TREAS.

ISSUED BY J P Welle

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	135 88
TOTAL PAID $		135 88

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43069

INVOICE

Your Order No. B-774 Date 7/31 1956

Department Cemetary Dept. Memo No.

Southern Calif. Granite Co. (F-14375)
3845 Imperial Ave.
San Diego, 13, Calif.

Credit: Fund Acct. 7723 $135.88
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/56	Installation of foundation for:	
	Bailey	$ 18.00
	Killough	8.00
	Welsh	8.00
	Dorn	8.00
	Dorn	28.88
	Hart	8.00
	LaRue	8.00
	Lund	8.00
	Winstead	8.00
	Minton	10.00
	Fisk	8.00
	Kelley	15.00
		$ 135.88

CITY AUG 1 1956 AUDITOR

CITY AUG 1 1956 AUDITOR

PAID AUG 10 1956

R8646

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1956

CHARGE Sarah A. Owen

ADDRESS 4008 Polk Ave

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pre Need

LOT 150 GR ___ ROW ___ SEC T50F BLK ~~DIV~~ 27	75	00
OPENING TIME ___ DAY DATE ___		
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION ___		
TOTAL	75	00
PAID RECEIPT NUMBER #8628	75	00
BALANCE	0	

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~

ORDER TAKEN BY D Jewell

W.O. NO. B 775

INVOICE NO. 43070

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8628

DATE 7/31 1956

FROM Sarah A. Owens ADDRESS 4008 Park ave.

Seventy five DOLLARS $ 75.00

IN full PAYMENT OF One vault

150 GRAVE ROW SECTION Loof ~~DIVISION~~ BLOCK 27

INVOICE NO 43070

W.O. B-775

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID
R.K.A.
AUG 1 1956
J. P. WILLE
CITY TREASURER

ISSUED BY [illegible]

CREDIT SALES CARE	308 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43070

INVOICE

Your Order No. B-775 Date 7/31 1956

Department Cemetery Dept. Memo No.

Sarah A. Owen
4008 Falk Ave.
San Diego, 5, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/56	PRE NEED	
	Lot 150 Sec IOOF Blk 27	$ 75.00
	Paid Receipt No. #8628	

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1956

CHARGE Whited's Cemetery Service

ADDRESS Valley Blvd. Escondido, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 140 00

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY

W.O. NO. B 776

INVOICE NO. 43073

McKinney	$ 10.00
Norwood	10.00
Marshall	10.00
Storton	10.00
Wong	10.00
Edwards	10.00
Lanning	10.00
Shaul	10.00
Smith	10.00
Krause	10.00
Steele	10.00
Postier	10.00
Kirbach	10.00
Slawson	10.00
	&c
	$ 140.00

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

CITY OF SAN DIEGO, CALIFORNIA

43073

INVOICE

Your Order No. B-776 Date 7/31 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $140.00
Detach and Forward with Remittance

DATE 7/31/56	DESCRIPTION OF CHARGE	AMOUNT
July 2	McKinney	$ 10.00
2	Norwood	10.00
3	Marshall	10.00
3	Storton	10.00
5	Wong	10.00
5	Edwards	10.00
10	Lanning	10.00
12	Shaul	10.00
12	Smith	10.00
13	Krause	10.00
19	Steele	10.00
19	Postier	10.00
24	Kirbach	10.00
31	Slawson	10.00
		$140.00

CITY AUDITOR AUG 1 1956 DL

PAID AUG 10 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 19 56

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88
San Diego, 12, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 30.00

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 777

INVOICE NO. 43074

Rader	$ 10.00
Robinson	10.00
Fickett	10.00

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

CITY OF SAN DIEGO, CALIFORNIA

43074

INVOICE

Your Order No. R-777 Date 7/31 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7762 $30.00

Detach and Forward with Remittance

DATE 7/31/56	DESCRIPTION OF CHARGE	AMOUNT
July 13	Rader	$ 10.00
24	Robinson	10.00
30	Fickett	10.00
		$ 30.00

CITY AUDITOR AUG 1 1956 DL

PAID AUG 14 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.1 ORDER . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 19 56

CHARGE Dept. of Public Welfare
Civic Center

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 34 92

PAID RECEIPT NUMBER

BALANCE

Over for detail.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 778

INVOICE NO. 43075

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 monthe of July, 1956:

Wilson	3.88
Shandk	3.88
Updike	3.88
Wilson	3.88
Mullin	3.88
Sands	3.88
luce	3.88
Dones P	3.88
Pope	3.88
	$ 34.92

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

CITY OF SAN DIEGO, CALIFORNIA

43075

INVOICE

Your Order No. S-778 Date 7/31 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306. $34.92 Acct.

Detach and Forward with Remittance

DATE 7/31/56	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 July, 1956:	
	Wilson	$ 3.88
	Shank	3.88
	Updike	3.88
	Wilson	3.88
	Mullin	3.88
	Sands	3.88
	Luce	3.88
	Dones	3.88
	Pope	3.88
		$ 34.92

CITY AUDITOR AUG 1 1956 DL

Concession percentages invoiced subject to audit verification

[illegible]YABLE TO, AND FORWARD SAME TO CITY
[illegible]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

PAID AUG 15 195[illegible]

FORM 974 (REV.1) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1-1956

CHARGE Greenwood Mortuary

ADDRESS 43rd Market St

NAME OF DECEASED Ola O. Shaggerty

OWNER

ADDRESS

MORTUARY

LOT 6 GR 12 ROW SEC 7 ~~BLK~~ DIV 5		
OPENING TIME 2:30 DAY DATE Friday 8-3-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

WO A 3238-1951

Flat Marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Peterson

ORDER TAKEN BY [illegible]

W.O. NO. B 779

INVOICE NO. 43087

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43087

Your Order No. B-779 Date 8/3 19 56

Department Cemetery Dept. Memo No.

Greenwood Mortuary
43rd & Market St.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/1/56	Ole O. Sheggeby Service	
	Lot 6 Gr 12 Sec 7 Div 5	
	Opening	$ 47.50
	#3 Box	32.50
	State sales tax	.96
		$ 80.96

CITY AUG 8 1956 DL AUDITOR

PAID

SEP 12 1956

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1 1956

CHARGE Herman O Pack

ADDRESS 2723 San Diego Ave.

NAME OF DECEASED Phyllis Pack

OWNER Contrib-Club

ADDRESS 3302 Pacific Hiway

MORTUARY Erickson Anderson Mortuary

LOT 61 GR 12 ROW ___ SEC 3 ~~BLK~~ DIV 7	75	00
OPENING TIME 2 DAY DATE Thursday 8-2-56	47	50
~~VAULT~~ BOX ___ SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

Do not open

Convair Contrib Club will pay. Receipt will be made to the Club. Bill to Contrib Club.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mollie Dowell ORDER TAKEN BY R L Fay

W.O. NO. B 780 INVOICE NO. 43082

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8632

DATE 8-3 1956

FROM Con-Trib-Club ADDRESS 3302 Pacific Hiway

One Hundred Fifty Five & 98/100 DOLLARS ($ 155 98)

IN Full PAYMENT OF Phyllis Pack Service

LOT 61 GRAVE 12 ROW SECTION 2 DIVISION 7

INVOICE NO 43082

W.O. B-780

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID
R.K.A.
AUG
6
1956
J. P. WELLE
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	47 50
BOXES	100 7782	33 48
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		155 98

FRRH 212

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

CITY OF SAN DIEGO, CALIFORNIA

43082

INVOICE

Your Order No. R-780 Date 8/2 19 56

Department Cemetery Dept. Memo No.

CONTRIB - CLUB
3302 Pacific Hiway
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48 7784 $37.50

Detach and Forward with Remittance

DATE 8/1/1956	DESCRIPTION OF CHARGE	AMOUNT
	Phyllis F. Pack Service	
	Lot 61 Gr 12 Sec 2 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

8632

CITY AUDITOR AUG 1 1956

PAID AUG 6 1956

File Card Made
Herman C. Pack
2723 San Diego Ave. (10)

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by PJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/1 19

CHARGE F. S. DUNN

ADDRESS 15322 Jersey, Norwalk, Calif.

NAME OF DECEASED Martha J. Donnelson

OWNER

ADDRESS

MORTUARY

LOT 260 GR 16 ROW SEC 5 ~~BLK~~ DIV 2

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION Border 1'6" x 0.6"	5 00
TOTAL	5 00
PAID RECEIPT NUMBER 8629	5 00
BALANCE	

PAID
AUG 1 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 781

INVOICE NO. 43076

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8629

DATE 8/1 1956

FROM F. S. Dunn ADDRESS 15322 Jersey Norwalk, Calif.

Five (E) no DOLLARS ($ 5.00)

IN full PAYMENT OF Inst. of Border on Martha J. Donelson plat

LOT 260 GRAVE 16 ROW SECTION 5 DIVISION ~~BLOCK~~ 2

INVOICE NO 43076

W.O. B-781

UNPAID BALANCE AFTER THIS PAYMENT -0

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

PAID F.E.P. AUG 2 1956 J. P. WELLS CITY TREASURER

ISSUED BY J P Wells

CREDIT SALES CARE	308 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	5.00
TOTAL PAID $		5.00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43076

INVOICE

Your Order No. E-781 Date 8/1 1956

Department Cemetery Dept. Memo No.

F. S. Dunn
15322 Jersey St.
Norwalk, Calif.

Credit: Fund Acct. 7783 $5.00

Detach and Forward with Remittance

DATE 8/1/56	DESCRIPTION OF CHARGE	AMOUNT
	Installation of border on:	
	Lot 260 Gr 16 Sec 5 Div 2	$ 5.00

PAID -- Receipt No. #8629

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1- 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Edith Alice O'Dell

OWNER Mrs Irene Shore

ADDRESS 4329 Alabama S.D.

MORTUARY

LOT 1216 GR ___ ROW ___ SEC 3 DIV 8	95	00
OPENING TIME 2:30 DAY DATE Friday 8-3-56	52	50
VAULT Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	147	50
PAID RECEIPT NUMBER		
BALANCE		

(2x1 Flat Marker Only)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY Kenneth L Shore ORDER TAKEN BY R L Taylor

W.O. NO. B 782 INVOICE NO. 43088

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

CITY OF SAN DIEGO, CALIFORNIA

43088

INVOICE

Your Order No. B-782 Date 8/3 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $47.50 Acct. 7781 $52.50 7784 $47.50

Detach and Forward with Remittance

DATE 8/1/1956	DESCRIPTION OF CHARGE	AMOUNT
Edith Alice O'Dell Service		
Lot 1216 Sec 3 Div 8		$ 95.00
Opening (air seal)		52.50
		$ 147.50

CITY AUDITOR AUG 8 1956 DL

8684

PAID
SEP 12 1956

File Card Made
Irene Shore
4329 Alabama St. (4)

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1956

CHARGE Johnson Sann & Knobel

ADDRESS 1408 4th ave

NAME OF DECEASED Theresa N. Hoyles

OWNER John E. Hoyles

ADDRESS 8525 Hulburt St.

MORTUARY

LOT 82 GR ___ ROW ___ SEC 2 ~~DEK~~ DIV 8	30	00
OPENING TIME 3:30 Here DAY FRIDAY DATE 8-3-56	10	00
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION ___		
TOTAL	40	00
PAID RECEIPT NUMBER ___		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Dale F. Kramer

IN PERSON

PHONE BY Overstreet

ORDER TAKEN BY D Jewell

W.O. NO. B 783

INVOICE NO. 43089

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

CITY OF SAN DIEGO, CALIFORNIA

43089

INVOICE

Your Order No. B-785 Date 8/3 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/2/56	Theresa Ann Hoyles Service	
	Lot 82 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

CITY AUDITOR AUG 6 1956 DL

PAID
SEP 19 1956

File Card Made

John E. Hoyles
8525 Hulburt St.

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/2 19 58

CHARGE PARIS MORTUARY

ADDRESS 474 No. Magnolia El Cajon

NAME OF DECEASED GRACE M. VOPAT

OWNER JOE VOPAT

ADDRESS 1016 Greenfield Dr. El Cajon

MORTUARY

LOT 123 GR ___ ROW ___ SEC JOOF BLK ~~DIV~~ 10	75	00
OPENING TIME 2:00 DAY FRIDAY DATE 8-3-56	52	50
VAULT ~~BOX~~ #5 SIZE GREENWOOD		
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Roach

ORDER TAKEN BY O Jewell

W.O. NO. B 784

INVOICE NO. 43090

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

CITY OF SAN DIEGO, CALIFORNIA

43090

INVOICE

Your Order No. B-784 Date 8/3 19 56

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/2/56	Grace M. Vopat Service	
	Lot 123 Sec IOOF Blk 10	$ 75.00
	Opening (Greenwood #3)	52.50
		$ 127.50

CITY DL AUG 8 1956 AUDITOR

PAID
AUG 9 1956

File Card Made
Joe Vopat
1016 Greefield Dr.
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 2 1956

CHARGE Erickson Anderson Mortuary

ADDRESS 8390 Allison

NAME OF DECEASED John Morris Jr

OWNER

ADDRESS

MORTUARY

LOT 50 GR 2 ROW SEC 3 ~~BLK~~ DIV 1		
OPENING TIME 10 DAY Friday DATE 8-3-56	47	50
~~VAULT~~ BOX SIZE 3	31	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs Watson & Adams of E&A. Mortuary

ORDER TAKEN BY R L Tay V

W.O. NO. B 785

INVOICE NO. 43091

MOUNT HOPE CEMETERY

August 2, 1956 19

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

John S. Morris in Lot 50 Gr 2 Row Sec. 3
Block
Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Ward Watson

Mrs. Ward Watson (sister)
Signature of relative or legal representative

4560- Mayapan, La Mesa, California.
Address & relationship to deceased or authority to sign authorization

L. R. Adams
Witness

[illegible]
Witness

B785

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8787

DATE 12-12 1956

FROM Erickson - Anderson Mort. ADDRESS 8390 Allison Ave.

Four hundred thirty one + 44/100 DOLLARS ($ 431.44)

IN full PAYMENT OF Inv. 43623 - 624 - 614 - 43368 - 354
43739 - 43091

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

PAID
R.K.A.
DEC
14
1956
J. P. WELLE
CITY TREAS.

ISSUED [illegible]

CREDIT SALES CARE	306 951	55	00
HALF SALES OF LOTS	100 7784	55	00
OPENINGS	100 7781	221	00
BOXES	100 7782	100	44
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		431	44

BRM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43091

INVOICE

Your Order No. B-735 Date 8/3 19 56

Department Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison St.
La Mesa, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE 8/2/56	DESCRIPTION OF CHARGE	AMOUNT
	John S. Morris Service	
	Lot 50 Gr 2 Sec 3 Div 1	
	Opening	$ 47.50
	#3 Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR DL AUG 6 1956

8787

PAID
DEC 14 1956

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/2 19

CHARGE Anderson Ragsdale

ADDRESS

NAME OF DECEASED MRS. ALMA MILDRED BADY

OWNER MRS MAXINE POGUE

ADDRESS 3154 Ocean View Blvd.

MORTUARY

LOT 75 GR 7 ROW SEC 15 ~~BLK~~ DIV 7	50	00
OPENING TIME 2:00 DAY DATE MONDAY 8-6-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Mr. Ragsdale

ORDER TAKEN BY [illegible]

W.O. NO. B 786

INVOICE NO. 43097

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]RETAIN
[illegible]FF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43097

INVOICE

Your Order No. B-786 Date 8/6 19 56

Department Cemetery Dept. Memo No.

Anderson Ragsdale Mortuary
2601 Imperial Ave.
San Diego, 13, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.00

DATE 8/2/56	DESCRIPTION OF CHARGE	AMOUNT
	Alma Mildred Bady Service	
	Lot 75 Gr 7 Sec 15 Div 7	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 130.98

CITY AUG 7 1956 DL AUDITOR

PAID
SEP 13 1956

File Card Made
Maxine Fogue
3154 Ocean View Blvd.

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass

NAME OF DECEASED James E. Pilley (ashes)

OWNER Ruth Pilley

ADDRESS 1443 Law st S.D. 9

MORTUARY

LOT 2 GR 14 ROW SEC Mas ~~BLK~~ DIV D		40	00
OPENING TIME 9:30	DAY DATE Tuesday 8-7-56	8	00
VAULT BOX	SIZE		
REMOVAL OR FOUNDATION			
	TOTAL	48	00
PAID RECEIPT NUMBER			
	BALANCE		

Family comming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY R L Tayr

W.O. NO. B 787

INVOICE NO. 43102

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8715

DATE 10-13- 1956

FROM Pacific Beach Mortuary ADDRESS 4710 Cass

Four Hundred Six + 48/100 DOLLARS ($ 406 48)

IN Full PAYMENT OF Inv. 43102-43122-43174

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O. B787-B817 B870

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R. K. A.
OCT 15 1956
J. P. WELLE
CITY TREAS.

ISSUED Pauline L. Terry

CREDIT SALES CARE	306 951	132	50
HALF SALES OF LOTS	100 7784	132	50
OPENINGS	100 7781	108	00
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		406	48

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43102

INVOICE

Your Order No. B-797 Date 8/7 19 56

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund 306 $20.00 Acct. 7781 $8.00 7784 $20.00

Detach and Forward with Remittance

DATE 8/2/56	DESCRIPTION OF CHARGE	AMOUNT
	James E. Pilley Service	
	Lot 2 Gr 14 Sec Mas Div D	$ 40.00
	Opening (ashes)	8.00
		$ 48.00

8715

CITY AUG 7 1956 AUDITOR

PAID

OCT 15 1956

File Card Made
Ruth Pilley
1443 Law St. (9)

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJS

FORM 974 (REV. [illegible]) ORDER [illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1956

CHARGE Frank Edw. Mellien

ADDRESS 1625 grove St, Natl. City

NAME OF DECEASED

OWNER Frank E. & Lillie F. Mellien

ADDRESS

MORTUARY Pre Need

LOT 475 476 GR ROW SEC 5 ~~BLK~~ DIV 8 — 150 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 150 00

PAID RECEIPT NUMBER #8630 — 150 00

BALANCE 0

PAID
AUG 2 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Offwell

W.O. NO. B 788

INVOICE NO. 43079

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8630

DATE 8-2 1956

FROM Frank E. Mellien ADDRESS 1625 Grove St National City, Calif

One Hundred Fifty & no — DOLLARS ($ 150.00)

IN full PAYMENT OF [illegible]

LOT 475 & 476 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43079

W.O. B-788

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID
R.K.A.
AUG 3 1956
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	75.00
HALF SALES OF LOTS	100 7784	75.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43079

INVOICE

Your Order No. B-788 Date 8/2 1956

Department Cemetery Dept. Memo No.

Frank E. Mellien
1625 Grove St.
National City, Calif.

Credit: Fund 306 $75.00 Acct. 7784 $75.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/2/1956	PRE NEED	
	Lot 475 & 476 Sec. 5, Div. 8	$ 150.00
	PAID, Receipt No. #3630	

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1956

CHARGE Tates Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Hilliard, Baby Boy (County)

OWNER

ADDRESS

MORTUARY

LOT 11 GR 1 ROW 8 SEC Co. ~~BLK~~ DIV 4		
OPENING TIME DAY DATE	3	30
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	3	30
PAID RECEIPT NUMBER		
BALANCE		

No Family - will bring to office

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Frazer

ORDER TAKEN BY D Jewell

W.O. NO. B 789

INVOICE NO. 43092

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

CITY OF SAN DIEGO, CALIFORNIA

43092

INVOICE

Your Order No. B-789 Date 8/3 19 56

Department Cemetery Dept. Memo No.

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

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

DATE 8/3/56	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Hilliard Service	
	Lot 11 Gr 1 Row 8 Sec Co Div 4	
	Opening (county 2')	$ 3.30

8686

CITY AUDITOR DL AUG 8 1956

PAID
SEP 14 1956

Concession percentages invoiced subject to audit verification

[illegible]BLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1956

CHARGE Tates Funeral Home

ADDRESS 3109 Ocean View

NAME OF DECEASED Cynthia James (S. B.)

OWNER Albert James

ADDRESS 3525 Acacia

MORTUARY

LOT 55 GR 13 ROW SEC 5 BLK DIV 7	10	00
OPENING TIME DAY DATE	10	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	20	00
PAID RECEIPT NUMBER		
BALANCE		

No Family - will bring to Office

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Frazer

ORDER TAKEN BY D Havel

W.O. NO. B 790

INVOICE NO. 43093

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

CITY OF SAN DIEGO, CALIFORNIA

43093

INVOICE

Your Order No. B-790 Date 8/3 1956

Department Cemetery. Dept. Memo No.

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

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00
Detach and Forward with Remittance

DATE 8/3/56	DESCRIPTION OF CHARGE	AMOUNT
	Cynthia James Service	
	Lot 55 Gr 13 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

8686

CITY AUDITOR AUG 8 1956 DL

File Card Made
Albert James
3525 Acacia

PAID
SEP 14 1956

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV. [illegible] ORDER [illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1956

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset

NAME OF DECEASED Fitzhugh Lee Richardson

OWNER Beverly Richardson

ADDRESS 5072 - Narragansett

MORTUARY

LOT 267 GR ____ ROW ____ SEC 5 BLK DIV 8	75	00
OPENING TIME 1 DAY DATE Monday 8-6-56	47	50
VAULT BOX ____ SIZE ____	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

(2 x 1 Flat Marker Approved)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Mrs Beardsley

ORDER TAKEN BY R. L. Jay

W.O. NO. B 791

INVOICE NO. 43098

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

CITY OF SAN DIEGO, CALIFORNIA

43098

INVOICE

Your Order No. B-791 Date 8/6 1956

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs
San Diego, 7, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE 8/3/56	DESCRIPTION OF CHARGE	AMOUNT
	Fitzhugh Lee Richardson Service	
	Lot 267 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

CITY AUG 7 1956 AUDITOR

PAID
AUG 15 1956

File Card Made
Audrey Richardson
5072 Narragansett

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1956

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove Calif

NAME OF DECEASED

OWNER Elizabeth Brannon

ADDRESS 8051 Darryl Lemon Grove, Calif

MORTUARY

LOT 278 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	75	00
PAID RECEIPT NUMBER 8631	75	00
BALANCE		0

PAID
AUG 3 1956
MT HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Letter

ORDER TAKEN BY R L Jay N

W.O. NO. B 792

INVOICE NO. 43083

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8631

DATE 8-3- 1956

FROM Conrad Mortuary ADDRESS 7387 Broadway Lemon Grove
Seventy Five and no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre Need
Elizabeth E Brannon

278 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

IN [illegible] NO ~~[illegible]~~ 43083

W.O. B 792

UNPAID BALANCE
AFTER THIS PAYMENT 0

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

PAID
R.K.A.
AUG
6
1956
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7761		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43083

INVOICE

Your Order No. B-792 Date 8/3 19 56

Department Cemetery Dept. Memo No.

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif.

Credit: Fund 306 $37.50 Acct. 7724 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/3/56	PRE NEED	
	Lot 278 Sec 5 Div 8	$ 75.00

PAID -- Receipt No. #8631

Elizabeth Brannon
8051 Darryl, Lemon Grove

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1956

CHARGE Merkley Austin

ADDRESS 3655 5th ave.

NAME OF DECEASED C. Arthur Miller

OWNER

ADDRESS

MORTUARY

LOT 156 GR ____ ROW ____ SEC MAS ~~BLK~~ DIV P

OPENING TIME 1:30 Here DAY DATE MONDAY 8-6-56 | 52 | 50

VAULT ~~BOX~~ #3 SIZE Whitted

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Kayer

ORDER TAKEN BY D Jewell

W.O. NO. B 793

INVOICE NO. 43099

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

CITY OF SAN DIEGO, CALIFORNIA

43099

INVOICE

Your Order No. B-793 Date 8/6 1956

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Ave.
San Diego, 4, Calif.

Credit: Fund Acct. 7731 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/3/56	C. Arthur Miller Service	
	Lot 156 Sec Mas Div P	
	Opening (Whited #3)	$ 52.50

CITY AUDITOR AUG 7 1956 DL

PAID
SEP 17 1956

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 4 1956

CHARGE Mrs Robert L Stratton

ADDRESS 1837 Vesta San Diego 13.

NAME OF DECEASED Mary J Dallas

OWNER

ADDRESS

MORTUARY

LOT 39 GR ROW SEC 4 BLK DIV 8	40	00
OPENING TIME DAY Tuesday DATE 8-7-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	48	00
PAID RECEIPT NUMBER 8633	48	00
BALANCE		

RE 3-3647

PAID
AUG 4 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Do not Int. until Mrs Stratton gives permission OK By Mrs Stratton 8-7-56 RLJ

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R L Jay

W.O. NO. B 794

INVOICE NO. 43084

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8633

DATE Aug 4 1956

FROM Mrs Robert L Stratton ADDRESS 1837 Vista San Diego 13

Forty Eight + no/100 DOLLARS ($ 48.00)

IN full PAYMENT OF Mary J Dallas Int.

39 GRAVE ROW SECTION 4 DIVISION ~~BLOCK~~ 8

INVOICE NO 43084

W.O. B794

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
AUG
6
1956
R. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	20	00
HALF SALES OF LOTS	100 7784	20	00
OPENINGS	100 7781	8	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		48	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43084

INVOICE

Your Order No. B-794 Date 8/7 19 56

Department Cemetery Dept. Memo No.

Mrs. Robt. L. Stratton
1837 Vesta St.
San Diego, 13, Calif.

Credit: Fund 306 $20.00 Acct. 7731 $8.00 7784 $20.00
Detach and Forward with Remittance

DATE 8/4/56	DESCRIPTION OF CHARGE	AMOUNT
Mary J. Dallas Service		
Lot 39, Sec. 4, Div. 8		$ 40.00
Opening (ashes)		8.00
		$ 48.00

PAID -- Reciept No. # 8633

Concession percentages invoiced subject to audit verification

[illegible]BLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1956

CHARGE James C Walsh

ADDRESS 4164-Voltair S.D. 7

NAME OF DECEASED Nellie Walsh

OWNER

ADDRESS

MORTUARY Bonham Brother

LOT 5 GR 14 ROW 58 SEC 405 BLK DIV U		50	00
OPENING TIME 1 DAY DATE Tuesday 8-7-56		47	50
~~VAULT~~ BOX SIZE 3		33	48
REMOVAL OR FOUNDATION			
	TOTAL	130	98
PAID RECEIPT NUMBER 8639		130	98
	BALANCE	0	

Will pay day of service

PAID
AUG 6 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY James C. Walsh

ORDER TAKEN BY R L Tay

W.O. NO. B 795

INVOICE NO. 43095

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8639

DATE 8-6- 1956

FROM James C Walsh ADDRESS 4164 Voltaire SD 7

One Hundred Thirty + 98/100 DOLLARS ($ 130 98)

IN full PAYMENT OF Nellie Walsh Service

LOT GRAVE 14 ROW 58 SECTION M2S DIVISION ~~BLOCK~~ U

INVOICE NO 43095

W.O. B795

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Randall L Taylor

AUG -8 1956 PAID S.D. 1 01 ***** 130.98

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

CITY OF SAN DIEGO, CALIFORNIA

43095

INVOICE

Your
Order No. B-795 Date 8/7 19 56

Department Cemetery Dept. Memo No.

James C. Walsh
4164 Voltaire St.
San Diego, 7, Calif.

Credit: Fund 306 $25.00 Acct 7781 $47.50 7782 $33.48
7784 $25.00
Detach and Forward with Remittance

DATE 8/4/56	DESCRIPTION OF CHARGE	AMOUNT
Nellie Walsh Service		
Lot 5 Gr 14 Row 58 Sec Mas Div U		$ 50.00
Opening		47.50
#3 Box		32.50
State sales tax		.98
		$ 130.98

PAID --- Receipt No. # 8639

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV. [illegible]) ORDER [illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 19 56

CHARGE C. E. Piepenbrink

ADDRESS 3107 Polk Ave.

NAME OF DECEASED Mr & Mrs P. J. Piepenbrink

OWNER

ADDRESS

MORTUARY

LOT 11 GR Pt 5+6 ROW SEC M25 BLK J

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION Setting Bronze Marker	8	00
TOTAL	8	00
PAID RECEIPT NUMBER 8636	8	00
BALANCE		0

PAID
AUG 4 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R L Tay

W.O. NO. B 796

INVOICE NO. 43085

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8636

DATE Aug 4 1956

FROM E. Piepenbrink ADDRESS 3107 Polk Ave S.D.

Eight no 1100 DOLLARS ($ 8.00)

IN Lieu PAYMENT OF Selling marker

LOT 1 GRAVE Bet 5 + 6 SECTION M2S DIVISION BLOCK J

INVOICE NO 43085

W.O. B796

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

PAID
R.K.A.
AUG 6 1956
J. P. WELLE
CITY TREAS

ISSUED BY [signature]

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

CITY OF SAN DIEGO, CALIFORNIA

43085

INVOICE

Your Order No. B-796 Date 8/4 1956

Department Cemetery Dept. Memo No.

C. R. Piepenbrink
3107 Polk Ave.
San Diego, 4, Calif.

Credit: Fund Acct. 7793 $8.00
Detach and Forward with Remittance

DATE 8/4/1956	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for:	
	Lot 11 Gr 5 & 6 Sec Mas Div J	$ 8.00

PAID -- Receipt No. #8656

Concession percentages invoiced subject to audit verification

[illegible]BLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4- 1956

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs

NAME OF DECEASED Richard Earl Evans

OWNER Travis Evans

ADDRESS P O Box 102 Avila Beach Calif.

MORTUARY

LOT 82 GR 12 ROW SEC MOS BLK DIV O	35	00
OPENING TIME 11 DAY DATE Tuesday 8-7-56	27	50
~~VAULT~~ BOX 1 SIZE 1	20	60
REMOVAL OR FOUNDATION		
TOTAL	83	10
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Travis O. Evans

ORDER TAKEN BY R L Taylor

W.O. NO. B 797

INVOICE NO. 43103

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

CITY OF SAN DIEGO, CALIFORNIA

43103

INVOICE

Your Order No. B-797 Date 8/7 1956

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs
San Diego, 7, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7782 $20.60 7784 $17.50
Detach and Forward with Remittance

DATE 8/4/56	DESCRIPTION OF CHARGE	AMOUNT
	Richard Gael Evans Service	
	Lot 82 Gr. 12 Sec Mas Div 0	$ 35.00
	Opening (#1)	27.50
	#1 Box	20.00
	State sales tax	.60
		$ 83.10

CITY AUDITOR AUG 7 1956 DL

PAID
AUG 15 1956

Travis Evans
P. O. Box 102
Avila Beach, Calif.

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 5 1956

CHARGE Ryan Sullivan & Bailey Watson

ADDRESS 538 Cedar

NAME OF DECEASED Mary T Pearson

OWNER

ADDRESS

MORTUARY

LOT 162 GR 3 ROW SEC 4 BLK DIV 6

OPENING TIME 11 DAY DATE Tuesday 8-7-56 — 47 50

BOX SIZE 3 — 32 48

REMOVAL OR FOUNDATION

TOTAL 80 98

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Phil Stokes

ORDER TAKEN BY R L Taylor

W.O. NO. B 798

INVOICE NO. 43104

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

CITY OF SAN DIEGO, CALIFORNIA

43104

INVOICE

Your Order No. B-798 Date 8/7 19 56

Department Cemetery Dept. Memo No.

Ryan Sullivan - Bradley Woolman
538 Cedar St.
San Diego, 1, Calif.

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

DATE 8/5/56	DESCRIPTION OF CHARGE	AMOUNT
Mary T. Pearson Service		
Lot 162 Gr 3 Sec 4 Div 6		
Opening		$ 47.50
#3 Box		32.50
State sales tax		.98
		$ 80.98

CITY AUDITOR AUG 7 1956 DL

PAID
AUG 24 1956

Concession percentages invoiced subject to audit verification

YABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Derrick Gould

OWNER

ADDRESS

MORTUARY

LOT 38 GR 5 ROW SEC 2 BLK DIV 7		
OPENING TIME 2:30 Hrs DAY Tuesday DATE 8-7-56	15	00
~~VAULT~~ BOX SIZE 0	15	45
REMOVAL OR FOUNDATION		
TOTAL	30	45
PAID RECEIPT NUMBER		
BALANCE		

Authorization will come with permit

By Virginia Gould

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY W Featherengill 8P

ORDER TAKEN BY R L Taylor

W.O. NO. B 799

INVOICE NO. 43105

MOUNT HOPE CEMETERY

Aug 5 1956

The undersigned hereby requests and authorizes the interment of the remains of Derrick Gould in Lot 38 Gr 5 ~~Row~~ Sec 2 ~~Sec.~~ Div 7. 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.

Clyde W. Gould
Signature of relative or legal representative

2054 Osborn st S.D.
Address & relationship to deceased or authority to sign authorization

W Feathringill
Witness

Witness

B749

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

CITY OF SAN DIEGO, CALIFORNIA

43105

INVOICE

Your Order No. B-799 Date 8/7 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $15.00 7782 $15.45

Detach and Forward with Remittance

DATE 8/5/56	DESCRIPTION OF CHARGE	AMOUNT
	Derrick Gould Service	
	Lot 38 Gr 5 Sec 2 Div 7	
	Opening	$ 15.00
	#0 Box	15.00
	State sales tax	.45
		$ 30.45

8684

CITY AUDITOR DL AUG 7 1956

PAID SEP 12 1956

Concession percentages invoiced subject to audit verification

LE TO, AND FORWARD SAME TO CITY
ER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV [illegible]) ORDER [illegible] HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 19 56

CHARGE Hubbard Mortuary

ADDRESS

NAME OF DECEASED Isabella Roscoe Crozier

OWNER Lillian Logan

ADDRESS 1071 Cuyamaca, Chula Vista

MORTUARY

LOT 284 GR ___ ROW ___ SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 10:00 DAY DATE Tuesday 8-7-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Reeve

ORDER TAKEN BY D Jewell

W.O. NO. B 800

INVOICE NO. 43106

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

CITY OF SAN DIEGO, CALIFORNIA

43106

INVOICE

Your Order No. B-300 Date 8/7/ 19 56

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 "E" St.
Chula Vista, Calif.

Credit: Fund 396 $37.50 Acct. 7791 $47.50 7788 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE 8/6/56	DESCRIPTION OF CHARGE	AMOUNT
	Isabella R. Crozier Service	
	Lot 284 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

File Card Made

Lillian Logan
1021 Cuyamaca
Chula Vista, Calif.

CITY AUG 7 1956 AUDITOR

PAID AUG 16 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 874 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 1956

CHARGE PHIL R. WEST

ADDRESS 2976 REDWOOD (4)

NAME OF DECEASED

OWNER PHIL R. & EFFIE M. WEST

ADDRESS 2976 REDWOOD

MORTUARY Pre need

LOT 27 GR 5 6 ROW SEC MAS ~~BLK~~ DIV T	150	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION 11		
TOTAL		
PAID RECEIPT NUMBER # 8638	150	00
BALANCE		

PAID
AUG 6 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY D Jewell

W.O. NO. B 801

INVOICE NO. 43094

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8638

DATE 8-6 1956

FROM Phil R. West ADDRESS 2976 Redwood (4)

One Hundred Fifty & no DOLLARS ($ 150.00)

IN full PAYMENT OF Pre need

LOT 27 GRAVE 5 & 6 ROW SECTION MAS DIVISION ~~BLOCK~~ T

INVOICE NO 43094

W.O. B-801

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

ISSUED BY [signature]

AUG -8-56 S.D. PAID 1 012 ****150.00

CREDIT SALES CARE	306 951	75.00
HALF SALES OF LOTS	100 7784	75.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43094

INVOICE

Your Order No. B-201 Date 8/6 19 56

Department Cemetery Dept. Memo No.

Phil R. West
2976 Redwood
San Diego, 4, Calif.

Credit: Fund 306 $75.00 Acct. 7784 $75.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/56	PRE NEED	
	Lot 27 Gr 5 & 6 Sec Mas Div T	$ 150.00
	Paid Receipt No. #8638	

Concession percentages invoiced subject to audit verification

[illegible]YABLE TO, AND FORWARD SAME TO CITY
[illegible]ENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV. ORDER . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 1956

CHARGE J. F. Ahlfeld

ADDRESS 1128-26th St

NAME OF DECEASED Minnie O. Ahlfeld

OWNER

ADDRESS

MORTUARY Ryan Sullivan

LOT 146 147 GR ROW SEC Mt Hope BLK ~~DIV~~ 2	150	00
OPENING TIME 10 DAY Thursday DATE 8-9-56	47	50
~~VAULT~~ BOX SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	230	98
PAID RECEIPT NUMBER #8640		
BALANCE		

Open 146

PAID
AUG 6 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ahlfeld

ORDER TAKEN BY [illegible]

W.O. NO. B 802

INVOICE NO. 43096

LOT OWNER

B-802

AHLFELD, J. F. 1128 26th St.

NAME ADDRESS

LOT 146 GR Sec. Mt. Hope, Blk. 2

147 Sec. Mt. Hope, Blk. 2

FORM 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

№ 8640

DATE 8-6 1956

FROM J. Z. Ahlfeld ADDRESS 1128 26th St.

Two Hundred Thirty & 98/100 DOLLARS ($ 230 98)

IN full PAYMENT OF Minnie Ahlfeld Service & Pre Need

LOT 16 & 147 GRAVE ROW SECTION Mt. Hope ~~DIVISION~~ BLOCK 2

INVOICE NO 43096

W.O. B-802

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

ISSUED BY [signature]

AUG-6-56 PAID 1 015 ***** 230 98

CREDIT SALES CARE	306 951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	47 50
BOXES	100 7782	33 48
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43096

INVOICE

Your Order No. B-802 Date 8/2/ 1956

Department Cemetery Dept. Memo No.

J. F. Ahfeld
1128 28th St.
San Diego, Calif.

Credit: Fund 306 $75.00 Acct 7791 $47.50 7792 $33.48
Detach and Forward with Remittance 7794 $75.00

DATE 8/6/56	DESCRIPTION OF CHARGE	AMOUNT
Minnie G. Ahlfeld Service		
Lot 146 & 147 Sec Mt Hope Blk 2		$ 150.00
Opening		47.50
#3 Box		32.50
State sales tax		.98
		$ 230.98

PAID --- Receipt No. #8640

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 374 (REV [redacted] ORDER [redacted]T. HOPE CEMETERY

[redacted] CITY OF SAN DIEGO, CALIFORN[redacted]

DATE 8-6 19 56

CHARGE Mrs. Inez Benn

ADDRESS 3031 Ocean View Blvd.

NAME OF DECEASED Mamie H. Luke

OWNER Same

ADDRESS

MORTUARY Tate

LOT 68 GR 5 ROW SEC 15 ~~BLK~~ DIV 7	50	00
OPENING TIME 2:00 DAY DATE WEDNESDAY 8-8-56	47	50
~~VAULT~~ BOX #2 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mrs Inez Benn ORDER TAKEN BY Howell

W.O. NO. B 803 INVOICE NO. 43109

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8663

DATE Aug 20 1956

FROM Mrs Inez Benn ADDRESS 3031 Ocean View Bend

One Hundred Thirty + 98/100 DOLLARS ($ 130 98)

IN full PAYMENT OF Mamie H. Luke Sewi

LOT 68 GRAVE 5 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO 43109

W.O. B803

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. AUG 22 1956 J. P. WELLE CITY TREAS.

ISSUED BY [signature]

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

Number _____

Dated 8-6-56

San Diego, California

Upon demand, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of $ 130.98.

x Mrs Inez Berm

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified.

Dated 8-6-56 Signature x Inez Berm Address _____

Dated 8-6-56 Signature x Al. O. Berm Address 3031 Ocean View Blvd.

LOT 68 GR. 5 SEC 15 DIV 7

Legal Description (Location of Property)

B803

Legal Description (Location of Property)

FORM 1573

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

CITY OF SAN DIEGO, CALIFORNIA

43109

INVOICE

Your Order No. B-803 Date 8/8 19 56

Department Cemetary Dept. Memo No.

Mrs. Inez Benn
3031 Ocean View Blvd.
San Diego, 13, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $25.00

DATE 8/6/56	DESCRIPTION OF CHARGE	AMOUNT
Mamie H. Luke Service		
Lot 68 Gr 5 Sec 15 Div 7		$ 50.00
Opening		47.50
#3 Box		32.50
State sales tax		.98
		$ 130.98

CITY AUDITOR DL AUG 9 1956

8663

PAID
AUG 22 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 — 1956

CHARGE Mrs. Isa Yoshida

ADDRESS 3516 Liberator ST SD

NAME OF DECEASED (Mr.) Kichizo Yoshida (ashes)

OWNER

ADDRESS open grave 13

MORTUARY Benbough Mortuary

LOT 88 GR 13 18 ROW SEC 2 BLK DIV 7	50	00
OPENING TIME 10 00 DAY Monday DATE 8-13-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	58	00
PAID RECEIPT NUMBER 8652-	58	00
BALANCE	0	

Flat marker

will Pay day of service

PAID

AUG 13 1956

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Rev. K. Kikuchi BE3-3620

ORDER TAKEN BY [illegible]

W.O. NO. B 804

INVOICE NO. 43119

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8652

DATE Aug 13 - 1956

FROM Mrs Ing Yoshida ADDRESS 3516 Liberator St S.D.
Fifty Eight Dollars DOLLARS ($ 58.00)
IN full PAYMENT OF Kichizo Yoshida Dec'd

LOT 88 GRAVE 17 + 18 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO 43119

W.O. B 801

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
AUG
13
1956
J. P. WEIR
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	8	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		58	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43119

INVOICE

Your Order No. B 804

Date 8/13/56 19

Department Park Cemetery

Dept. Memo No.

Mrs. Isa Y oshida
3516 Liberator Street
San Diego Calif.

Credit: Fund 306 $25.00 Acct. 7784 $25,00 7781 $8.00

Detach and Forward with Remittance

DATE 8/6/56	DESCRIPTION OF CHARGE	AMOUNT
	Mr. Kichiso Y oshida Service	
	Lot 88 G raves 17-18 Sec.2 Div.7	$50.00
	Opening for Ashes	8.00
		$58.00

Paid Receipt # 8652

Concession percentages invoiced subject to audit verification

[illegible]YABLE TO, AND FORWARD SAME TO CITY
[illegible]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6- 1956

CHARGE Anderson Rogdale

ADDRESS 2601 Imperial

NAME OF DECEASED Luther W Callaway

OWNER

ADDRESS

MORTUARY

LOT GR 17 ROW 2 SEC Co ~~BLK~~ DIV X		
OPENING TIME 1 DAY DATE Tuesday 8-7-56	18	70
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	18	70
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Rogdale

ORDER TAKEN BY R L Taylor

W.O. NO. B 805

INVOICE NO. 43107

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

CITY OF SAN DIEGO, CALIFORNIA

43107

INVOICE

Your Order No. B-805 Date 8/7 1956

Department Cemetery Dept. Memo No.

Anderson Ragsdale Mortuary
2601 Imperial Ave.
San Diego, 2, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/56	Luther W. Callaway Service	
	Lot 17 Row 2 Sec Co Div 4	
	Opening (county adult)	$ 18.70

CITY AUDITOR AUG 7 1956 DL

PAID SEP 13 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (PEN[illegible]) ORDER [illegible]T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 19 56

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway - Lemon Grove

NAME OF DECEASED STONE, BERTHA M.

OWNER Dorothy Warner

ADDRESS

MORTUARY Conrad

LOT 2 GR 88 ROW SEC ~~BLK~~ DIV H		
OPENING TIME 10:00 DAY THURSDAY DATE 8-9-56	47	50
~~VAULT~~ BOX 3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

Mr Conrad will bring in authorization

No Family

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Conrad ORDER TAKEN BY O Jewell

W.O. NO. B 806 INVOICE NO. 43111

HOpkins
9-2098

7387 Broadway
LEMON GROVE, CALIFORNIA

CONRAD MORTUARY

Aug. 9, 1956

Mt. Hope Cemetery
San Diego, Calif.

Gentlemen;

I, Dorthy Warner, own Graves 88 and 89, Lot 2, Masonic Section, Division U and do hereby grant permision for the burial of my mother, Bertha M. Stone, in one of these graves.

Dorothy Warner
D

G806

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

CITY OF SAN DIEGO, CALIFORNIA

43111

INVOICE

Your Order No. B-806 Date 8/6 19 56

Department Cemetery Dept. Memo No.

Conrad Mortuary
7337 Broadway
Lemon Grove, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE 8/7/56	DESCRIPTION OF CHARGE	AMOUNT
Bertha M. Stone Service		
Lot 2 Gr 88 Sec Mas Div U		
Opening		$ 47.50
#3 Box		32.50
State sales tax		.93
		$ 80.93

CITY AUDITOR DL AUG 9 1956

PAID SEP 6 1956

Concession percentages invoiced subject to audit verification

AYABLE TO, AND FORWARD SAME TO CITY
ENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug. 7 1956

CHARGE Merkley Austin

ADDRESS 3655-5th

NAME OF DECEASED Harold William Hickey (ashes)

OWNER

ADDRESS

MORTUARY

LOT 50 GR 11 ROW SEC 100F BLK DIV 39		
OPENING TIME DAY Tuesday DATE 8-7-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

No one Coming

(In Card Bd)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY (M.A.) Noyse

ORDER TAKEN BY R L Tay

W.O. NO. B 807

INVOICE NO. 43108

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

CITY OF SAN DIEGO, CALIFORNIA

43108

INVOICE

Your Order No. B-807 Date 8/7 1956

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Ave.
San Diego, 4, Calif.

Credit: Fund Acct. 7781 $8.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/7/56	Harold Wm. Hickey Service	
	Lot 50 Gr 11 Sec IOOF Blk 39	
	Opening (ashes)	$ 8.00

CITY DL AUG 7 1956 AUDITOR

PAID
SEP 17 1956

Concession percentages invoiced subject to audit verification

[redacted]LE TO, AND FORWARD SAME TO CITY
[redacted]ER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 19 56

CHARGE James Humphreys

ADDRESS 163 Cedar St. El Cajon

NAME OF DECEASED Ernest C. Crittenden

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 96 GR ROW SEC ~~TOF~~ BLK ~~DIV~~ 42	30	00
OPENING TIME ~~2:30~~ DAY ~~THURSDAY~~ DATE ~~8~~ 8-21-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	38	00
PAID RECEIPT NUMBER 8645	2	
BALANCE		

Bonham Bros. will deliver cremains. No Family here

PAID
AUG 7 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY x James E Humphreys ORDER TAKEN BY O'Farrell

W.O. NO. B 808 INVOICE NO. 43161

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8643

DATE 8-7 1956

FROM James Humphreys ADDRESS 163 Cedar St, El Cajon

Thirty Eight & no/100 DOLLARS ($ 38.00)

IN full PAYMENT OF Ernest C. Crittenden Service

LOT 96 GRAVE ROW SECTION Iooe ~~DIVISION~~ BLOCK 42

INVOICE NO 43101

W.O. B-808

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

ISSUED BY D Favre

PAID AUG-8-1956 1 018 38.00

CREDIT SALES CARE	306 951	15 00
HALF SALES OF LOTS	100 7784	15 00
OPENINGS	100 7781	8 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		38 00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43101

INVOICE

Your Order No. B 808 Date 8/21/56 19

Department Park Cemetery Dept. Memo No.

Mr. James Humphrey
163 Cedar Street
El Cajon Calif.

Credit: Fund 306 $15.00 Acct. 7784 $15.00
7731 $[illegible].00 Detach and Forward with Remittance

DATE 8/7/56	DESCRIPTION OF CHARGE	AMOUNT
	Ernest C. Crittenden Service	
	Lot 96 B lock 42 IOOF.Sec.	$30.00
	Opening for Ashes	8.00
		$38.00

Receipt # 8643 Paid $38.00

Card Mailed

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8- 1956

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel St

NAME OF DECEASED William Webster

OWNER Mrs Caroline D. Webster

ADDRESS 8228 La Jolla Shores Drive

MORTUARY Open grave 4

LOT 3 GR 4+5 ROW M SEC 4 ~~BLK~~ DIV 4	150	00
OPENING TIME 2 PM DAY Thursday DATE 8-9-56	52	50
VAULT ~~BOX~~ Whited SIZE 3 Vault		
REMOVAL OR FOUNDATION		
TOTAL	202	50
PAID RECEIPT NUMBER		
BALANCE		

Extra man to carry in

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Kellog

ORDER TAKEN BY P J Duffy

W.O. NO. B 809

INVOICE NO. 43112

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

CITY OF SAN DIEGO, CALIFORNIA

43112

INVOICE

Your Order No. B-809 Date 8/9 1956

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel St.
La Jolla, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $52.50 7784 $75.00

Detach and Forward with Remittance

DATE 8/8/56	DESCRIPTION OF CHARGE	AMOUNT
	William B. Webster Service	
	Lot 3 Gr 4 & 5 Sec 4 Div 4	$ 150.00
	Opening (air seal)	52.50
		$ 202.50

CITY AUDITOR DL AUG 9 1956

PAID SEP 6 1956

File Card Made
Caroline D. Webster
8228 La Jolla Shores Dr.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8-1956

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View Blvd

NAME OF DECEASED Baby Johnson

OWNER

ADDRESS

MORTUARY

LOT 11 GR 5 ROW 9 Country SEC BLK DIV 4		
OPENING TIME 2:30 DAY DATE Wed 5-8-56	3	30
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	3	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [illegible]

ORDER TAKEN BY P J Duffey

W.O. NO. B 810

INVOICE NO. 43110

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8686

DATE 9-13- 1956

FROM Tater Funeral Home ADDRESS 2196
Two Hundred Twenty Eight 61/100 DOLLARS ($ 228.61)
by check PAYMENT OF Inv. 43092-93 43110-21-55-166

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O. B789-790 B810
814-855-859

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. SEP 14 1956 J. P. WEBB CITY TREASURER

ISSUED BY

CREDIT SALES CARE	306 951	42	50
HALF SALES OF LOTS	100 7784	42	50
OPENINGS	100 7781	92	10
BOXES	100 7782	51	51
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		228	61

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

43110

INVOICE

Your Order No. B-810 Date 8/8 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/8/56	Lola Johnson Service	
	Lot 11 Gr 5 Row 9 Sec Co Div 4	
	Opening (county 2')	$ 3.30

8686

CITY AUDITOR DL AUG 9 1956

PAID SEP 14 1956

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8- 1956

CHARGE Bienbrough Mortuary

ADDRESS 711- Date

NAME OF DECEASED SALEEM THOMAS

OWNER MR + MRS. SIMON TAMER

ADDRESS 489 "E" STREET (Chula Vista)

MORTUARY Apr 5

LOT 89 GR 5-6 ROW ___ SEC 2 ~~BLK~~ DIV 7	150	00
OPENING TIME 2 00 DAY Monday DATE 8-13-56	52	50
VAULT ~~BOX~~ Greenwood SIZE T of Seal		
REMOVAL OR FOUNDATION		
TOTAL	202	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Thomas

ORDER TAKEN BY P J Duffey

W.O. NO. B 811

INVOICE NO. 43120

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

CITY OF SAN DIEGO, CALIFORNIA

43120

INVOICE

Your Order No. B 811 Date 8/13/56 19

Department Park Cemetery Dept. Memo No.

B ambough Mortuary
711 Date Street
San Diego Calif.

Credit: Fund 306 $75.00 Acct. 7784 $75.00 7781 $52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/8/56	Saleen Thomas Service	
	Lot 89 G raves 5-6 Sec.2 Div.7	$150.00
	Opening # 3 G reenwood Vault	52.50
		$202.50

CITY DL AUG 14 1956 AUDITOR

PAID
SEP 14 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by F.J.D

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 1956

CHARGE Sherrill Mortuary

ADDRESS 2876 El Cajon Blvd.

NAME OF DECEASED Alpha Omega Halstead

OWNER (County)

ADDRESS

MORTUARY

LOT GR 1 ROW 17 SEC Co DIV 4

OPENING TIME 3:00 DAY DATE THURSDAY 8-9-56 18 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Sherrill ORDER TAKEN BY D Faber

W.O. NO. B 812 INVOICE NO. 43118

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

CITY OF SAN DIEGO, CALIFORNIA

43113

INVOICE

Your Order No. B-812 Date 8/9 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 8/8/56	DESCRIPTION OF CHARGE	AMOUNT
	Alpha Omega Halstead Service	
	Gr 17 Row 1 Sec Co Div 4	
	Opening (county adult)	$ 18.70

CITY AUDITOR DL AUG 9 1956

PAID
SEP 13 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1971

CHARGE Greenwood Memorial Park

ADDRESS 43rd & Market

NAME OF DECEASED Howard R. Hover, Sr.

OWNER

ADDRESS

MORTUARY

LOT 245 GR ____ ROW ____ SEC 4 ~~BLK~~ DIV 8

OPENING TIME ____ DAY DATE ____

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION Removal of Ashes	8	00
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Ray Daenitz ORDER TAKEN BY [illegible]

W.O. NO. B 813 INVOICE NO. 43114

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated Aug 7, 19 1956

To Mt Hope Cemetery Association:

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

from

and to remove the same to and reinter said remains in Grave

Lot Section , Crypt

, Niche 1025 Walnut Rm. Greenwood

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 the Mt Hope & Greenwood Cemetery Association harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Signature	Relation to Deceased	Address
Helen E Hover	Wife	1827 El Cajon Blvd San Diego Cal

I hereby authorize the above disinterment:

(Grave, Crypt or Niche Owner must sign if not legal custodian)

Wilson Teasin McKee
PO Box 88 SD #12 Calif
C043131

B813

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME ANA H. HOWARD	MIDDLE NAME KAY RAYMOND	LAST NAME HOVER SR. HOVER SR.
	AGE 73	SEX MALE	DATE OF DEATH JULY 21, 1956
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 HELEN E. HOVER		
REMOVAL DATA	FROM: CITY OR TOWN MT. HOPE CEMETERY SAN DIEGO, CALIFORNIA		TO: CITY OR TOWN, STATE SAN DIEGO, CALIFORNIA
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED GREENWOOD MEMORIAL PARK - GREENWOOD MAUSOLEUM		
LOCAL REGISTRAR OF VITAL STATISTICS	In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.		
	SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS ▶ J. B. Askew M.D. SR	REGISTRATION DISTRICT NUMBER 8009	DATE PERMIT ISSUED AUG 8 1956
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS ▶ X Ray Doerns		DATE REMAINS RECEIVED 8-9-56

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA

REV. 7-1-49
FORM R&S-9

B813

DEPARTMENT OF PUBLIC HEALTH

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

CITY OF SAN DIEGO, CALIFORNIA

43114

INVOICE

Your Order No. B-813 Date 8/9 19 56

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
43rd & Market St.
San Diego, 13, Calif.

Credit: Fund Acct. 7783 $8.00
Detach and Forward with Remittance

DATE 8/9/56	DESCRIPTION OF CHARGE	AMOUNT
	Removal of Howard R Hover from:	
	Lot 245 Sec 4 Div 8	
	Opening (ashes)	$ 8.00

CITY AUDITOR DL AUG 9 1956

PAID
SEP 12 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 19 72

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Verna May Sterling

OWNER Mary Sterling

ADDRESS 2148 Irving

MORTUARY Tate

LOT 290 GR ___ ROW ___ SEC 15 ~~BLK~~ DIV 7	15	00
OPENING TIME 10.00 Here DAY MONDAY DATE 8-13-72	18	00
~~VAULT~~ BOX 1X SIZE	18	03
REMOVAL OR FOUNDATION		
TOTAL	51	03
PAID RECEIPT NUMBER		
BALANCE		

graveside service

~~Hold for the time being.~~

~~will call later~~

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Frazer

ORDER TAKEN BY [illegible]

W.O. NO. B 814

INVOICE NO. 43121

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

CITY OF SAN DIEGO, CALIFORNIA

43121

INVOICE

Your Order No. B 814 Date 8/13/56 19

Department Park Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocen View Blvd.

Credit: Fund 306 $7.50 Acct. 7784 $7.50 7782 $16.03
7781 $18.00 Attach and Forward with Remittance

DATE 8/9/56	DESCRIPTION OF CHARGE	AMOUNT
	Verna Mae Sterling Service	
	Lot 290 Sec.15 Div.7	$15.00
	Opening	18.00
	Box #1x	17.50
	State Sales tax	.53
		$51.03

8-86

CITY DL AUG 14 1956 AUDITOR

May Sterling
2148 Irving Street

PAID
SEP 14 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1956

CHARGE Emma Lee Daniels

ADDRESS 4137 37th St. (5)

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 3 GR 3 ROW SEC MAS ~~BLK~~ DIV P

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Above Lot quit claimed to Mt. Hope Cemetery for care on grave 1 & 2 L-3, MAS P.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Offwell

W.O. NO. B 815

INVOICE NO.

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Perpetual Care on Lot 3, Grave #2 Masonic Section, Division P.

I/ Mrs. Emma Lee Dunnells

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 3, Grave 3 Masonic Section, Division P

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 6 day of Aug. 1956

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Emma Lee Dunnells

Eugene W. Lee

Gloria Gudmundson

Witnesses.

STATE OF CALIFORNIA, COUNTY OF SAN DIEGO } SS.

On this 6th day of August, 1956, before me Gloria Gudmundson, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Emma Lee Dunnells known to be the person described in and whose name is subscribed to the above instrument and acknowledged to me that she 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.

Gloria Gudmundson

Notary Public in and for said County and State

My Commission expires My Commission Expires March 17, 1960

B815

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1956

CHARGE Hubbard Mortuary

ADDRESS

NAME OF DECEASED Leon C. Anderson

OWNER Mabel Lindsey

ADDRESS

MORTUARY Hubbard

LOT 237 GR ___ ROW ___ SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 2:00 DAY DATE FRIDAY 8-10-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Ben Patton

ORDER TAKEN BY D. Ewell

W.O. NO. B 816

INVOICE NO. 43115

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

CITY OF SAN DIEGO, CALIFORNIA

43115

INVOICE

Your Order No. B-816 Date 8/10 1956

Department Cemetery Dept. Memo No.

Hubbards Mortuary
321 "E" St.
Chula Vista, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE 8/9/56	DESCRIPTION OF CHARGE	AMOUNT
Leon C. Anderson Service		
Lot 237 Sec. 5, Div. 8		$ 75.00
Opening		47.50
#3 Box		32.50
State sales tax		.98
		$ 155.98

CITY AUDITOR DL AUG 10 1956

PAID AUG 16 1956

No owner listed

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St

NAME OF DECEASED Elizabeth R. Shipard

OWNER Kenneth H. Shipard

ADDRESS 1128 Loring St

MORTUARY

LOT 52 GR 1 ROW SEC 4 BLK DIV 7	75	00
OPENING TIME 1:30 DAY DATE Monday 8-13-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Tweedewitmore

ORDER TAKEN BY P J Duffy

W.O. NO. B 817

INVOICE NO. 43127

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

CITY OF SAN DIEGO, CALIFORNIA

43122

INVOICE

Your Order No. B 817 Date 8/13/56 19

Department Park Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass Street
San Diego Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50 7761$47.50
7782 $33.48 Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/10/56	Elizabeth Rosa Shepard Service	
	Lot 52 Grave 1 Sec.4 Div.7	$75.00
	Opening	47.50
	Box #3	32.50
	State Sales Tax	.98
		$155.98

8715

CITY AUDITOR DL AUG 14 1956

PAID
OCT 15 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA.

Invoice prepared by P.J.D

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 1956

CHARGE Merkley Austin

ADDRESS 3655 5th ave.

NAME OF DECEASED

OWNER Merkley Austin / William J. Barrett

ADDRESS

MORTUARY Merkley Austin.

LOT 22 GR ___ ROW 8 SEC 1 ~~BLK~~ DIV 5 | 75 | 00

OPENING TIME ___ DAY DATE ___

VAULT BOX ___ SIZE ___

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre Need

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Jasen

ORDER TAKEN BY D. Howell

W.O. NO. B 818

INVOICE NO. 43116

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

CITY OF SAN DIEGO, CALIFORNIA

43116

INVOICE

Your Order No. B-818 Date 8/10 1956

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Ave.
San Diego, 4, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/10/56	PRE NEED (for Wm. J. Barrett)	
	Lot 22 Row 8 Sec 1 Div 5	$ 75.00

CITY AUDITOR AUG 10 1956 DL

PAID
SEP 13 1956

Concession percentages invoiced subject to audit verification

[redacted]YABLE TO, AND FORWARD SAME TO CITY
[redacted]ENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1956

CHARGE Ramon Saavedra

ADDRESS 2032 Wilson Nat'l City

NAME OF DECEASED Anita Saavedra

OWNER Same

ADDRESS

MORTUARY Berg Roberts

LOT 375 GR ___ ROW ___ SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 10 DAY DATE MONDAY 8-13-56	52	50
VAULT ~~BOX~~ #3 Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER #8649		
BALANCE		

Service will be approximately 11:00 Berg Roberts will call and give exact time

PAID
AUG 11 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY ✓

ORDER TAKEN BY Offewell

W.O. NO. B 819

INVOICE NO. 43117

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8649

DATE 8-11 1956

FROM Ramon Saavedra ADDRESS 2032 Wilson, Nat'l City

One Hundred Twenty Seven 50 DOLLARS ($ 127.50)

IN full PAYMENT OF Anita Saavedra Service

LOT 375 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43117

W.O. B-819

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
AUG
13
1956
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37.50
HALF SALES OF LOTS	100 7784	37.50
OPENINGS	100 7781	52.50
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		127.50

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43117

INVOICE

Your Order No. B 219 Date 8/13/56 19

Department Park Cemetery Dept. Memo No.

Ramon Saavedra
2032 Wilson Street
Na tl. City Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50 ~~7782 $~~
7781 $52.50 Detach and Forward with Remittance

DATE 8/11/56	DESCRIPTION OF CHARGE	AMOUNT
	Anita Saavedra Service	
	Lot 375 Sec.5 Div.8	$75.00
	Opening #3 Whited Vault	52.50
		$127.50

Receipt # 8649 Paid in full

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1956

CHARGE Johnson Saum Knobel

ADDRESS 1408 4th Ave

NAME OF DECEASED Edward Jones

OWNER Zelma Perkins

ADDRESS 3238 Webster St.

MORTUARY

LOT 5 GR 14 ROW 73 SEC MAS ~~BLK~~ DIV W	50	00
OPENING TIME 1:30 DAY MONDAY DATE 8-13-56	47	50
~~VAULT~~ BOX #3 SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY D Hurren

W.O. NO. B 820

INVOICE NO. 43123

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

CITY OF SAN DIEGO, CALIFORNIA

43123

INVOICE

Your Order No. B 820 Date 8/13/56 19

Department Park Cemetery Dept. Memo No.

Johnson Saum Knoble
1408 4th. Ave.
San Diego Calif.

Credit: Fund 306 $25.00 Acct. 7784 $25.00 7781 $47.50
7782 $33.48 Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/56	Edward Jones Service	
	Lot 5 Grave 14 Row 73 Masonic Sec. Div.U	$50.00
	Opening	47.50
	B ox #3	32.50
	State Sales Tax	.98
		$130.98

CITY AUDITOR DL AUG 14 1956

PAID SEP 19 1956

Concession percentages invoiced subject to audit verification

YABLE TO, AND FORWARD SAME TO CITY
ENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by F.J.D

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1956

CHARGE Gertrude C. Crowe

ADDRESS 1372 Minden Dr.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pre Need

LOT 1085 GR ROW SEC 3 ~~BLK~~ DIV 8	95	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL		
PAID RECEIPT NUMBER #8650		
BALANCE		

Pre Need

PAID
AUG 11 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Offenses

W.O. NO. B 821

INVOICE NO. 43118

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8650

DATE 8-11 1956

FROM Gertrude C. Crowson ADDRESS 1372 Meridian Dr.

Ninety Five & 00/100 DOLLARS ($ 95.00)

IN full PAYMENT OF Care Need

LOT 1085 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 43118

W.O. B-821

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID R.K.A. AUG 13 1956 J. P. WELLE CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	47.50
HALF SALES OF LOTS	100 7784	47.50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		95.00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43118

INVOICE

Your Order No. B-821 Date 8/11 1956

Department Cemetery Dept. Memo No.

Gertrude C. Crown
1372 Minden Dr.
San Diego, Calif.

Credit: Fund 306 $47.50 Acct. 7784 $47.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/56	PRE - NEED	
	Lot 1085 Sec 3 Div 8	$ 95.00
	PAID --- Receipt No. #8650	

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1956

CHARGE Faye Belle Killough

ADDRESS 1027 Diamond

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY One Need

LOT 223 ROW SEC 3 DIV 8 | 95 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 95 | 00

PAID RECEIPT NUMBER 8655 | 95 | 00

BALANCE 0

Checks to be mailed in next week.

PAID
AUG 14 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY J Jewell

W.O. NO. B 822

INVOICE NO. 43126

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8655

DATE 8-14- 1956

FROM Faye B Killough ADDRESS 1027 Diamond
Ninety Five 4700 1100 DOLLARS ($ 95.00)

IN Full PAYMENT OF Pre need

LOT 223 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 43126

W.O. B 822

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. AUG 15 1956 J. P. WELLE CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	47	50
HALF SALES OF LOTS	100 7784	47	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		95	00

FSSM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43126

INVOICE

Your
Order No. B 822 Date 8/14/56 19

Department Park Cemetery Dept. Memo No.

Faye Belle Killough
1027 Dimond Street
San Diego Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/56	Pre Need Faye B elle Kellough	
	Lot 223 Sec.3 Div.8	$95.00

Receipt # 8655

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1 ✓ 1956

CHARGE Coronado Mortuary

ADDRESS 171 C St. Coronado

NAME OF DECEASED Burkhardt, Cora Myrtle

OWNER Claude H. Manzer

ADDRESS

MORTUARY

LOT 114 GR 3 ROW SEC 6 ~~BLK~~ DIV 1		
OPENING TIME 2:00 DAY TUESDAY DATE 8-14-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

Mr. Manzer, who is owner of above lot will be in with authorization

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY ~~Don~~ H E Burkhardt ORDER TAKEN BY [signature]

W.O. NO. B 823 INVOICE NO. 43129

Escondido Calif.
Aug 11-56

To whomit may concern:—
I here by grant Permission
to open Grave next to Grave
occupied by Ida May Manzer.
in Lot 114 Grave 2 & 3 Sec 6
Div 1.

most Respt.
Claude H Manzer.

B823

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

CITY OF SAN DIEGO, CALIFORNIA

43129

INVOICE

Your Order No. B823 Date 8/14/56 19

Department Park Cemetery Dept. Memo No.

Coronado Mortuary
171 C. Street
Coronado Calif.

Credit: Fund 7782 $33.48 Acct. 7781 $47.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/12/56	Myrtle Cora B urkhardt Service	
	Lot 114 G rave 3 Sec. 6 Div. 1	
	Opening	$47.50
	Box #3	32.50
	State Sales Tax	.98
		$80.98

CITY AUDITOR AUG 14 1956 DL

PAID
SEP 13 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 1956

CHARGE Goodbody Jay Chapel

ADDRESS 317 Ash

NAME OF DECEASED Mina (AKA Sabina) Daley

OWNER

ADDRESS

MORTUARY Mission Hills

LOT 8 GR C 1/3 ROW SEC 3 BLK ~~DIV~~ G Mission Hills Cem-

OPENING TIME 9 DAY DATE Thursday 8-16-56 | 67 | 50

~~VAULT~~ BOX SIZE 3 | 33 | 48

REMOVAL OR FOUNDATION

TOTAL | 100 | 98

PAID RECEIPT NUMBER 8658 | 100 | 98

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY B. Goodbody

ORDER TAKEN BY R L Terry

W.O. NO. B 824

INVOICE NO. 43135

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8658

DATE 8-17- 1956

FROM Goodbody Ivy Chapel ADDRESS 317-Ash. St.

One hundred + 98/00 DOLLARS ($ 100.98)

IN Full PAYMENT OF grave opening + Box Mins & Daily service

LOT 8 GRAVE Center ROW SECTION Mission Hill DIVISION BLOCK A

INVOICE NO 43135

W.O. B824

UNPAID BALANCE AFTER THIS PAYMENT C

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

PAID
R.K.A.
AUG 20 1956
J. P. WELLE
CITY TREAS.

ISSUED BY D. J. Cuffey

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	67	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		100	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43135

INVOICE

Your Order No. B 824 Date 8/16/56 19

Department Park Cemetery Dept. Memo No.

Goodbody Ivy Chapey
317 Ash Street
San Diego Calif.

Credit: Fund 7781 $67.50 Acct. 7782 $33.48

Detach and Forward with Remittance

DATE 8/13/56	DESCRIPTION OF CHARGE	AMOUNT
	Mina Sabina Genevieve Daley Service	
	Misson Hills Cemetery	
	Lot 8 Center Grave Sec.3 Block G	
	Opening	$67.50
	B ox # 3	32.50
	State Sales T ax	.98
		$100.98

R 8658

CITY DL AUG 17 1956 AUDITOR

PAID AUG 20 1956

Concession percentages invoiced subject to audit verification

[illegible]YABLE TO, AND FORWARD SAME TO CITY
[illegible]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J/D

FORM 974 (REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17-1956

CHARGE Johnson Saum Knobel

ADDRESS 1408 4th ave

NAME OF DECEASED Baby Cravey

OWNER Jonah Cravey

ADDRESS 520-F Street Nat'l city

MORTUARY

LOT 21 GR 4 ROW D SEC 6 ~~BLK~~ DIV 5	15	00
OPENING TIME 2 DAY Tuesday DATE 8-14-56	10	00
VAULT BOX SIZE 2"		
REMOVAL OR FOUNDATION		
TOTAL	25	00
PAID RECEIPT NUMBER		
BALANCE		

No Marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Tuttle

ORDER TAKEN BY P J Dupuy

W.O. NO. B 825

INVOICE NO. 43128

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

CITY OF SAN DIEGO, CALIFORNIA

43128

INVOICE

Your Order No. B 825 Date 8/14/56 19

Department Park Cemetery Dept. Memo No.

Johnson Sam Knobel
1408 4th. Ave.
San Diego Calif.

Credit: Fund 306 $7.50 Acct. 7784 $7.50 7781 $10.00

Detach and Forward with Remittance

DATE 8/13/56	DESCRIPTION OF CHARGE	AMOUNT
	Donna Jean Cravey Service	
	Lot 21 grave 4 row D. Sec.6 Div.5	$15.00
	Opening 2 foot grave	10.00
		$25.00

CITY DL AUG 14 1956 AUDITOR

PAID
SEP 19 1956

Concession percentages invoiced subject to audit verification

YABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13-56

CHARGE Mr & Mrs Wendell J. Porter

ADDRESS 4666 Mission Ave San Diego (16) Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 142 GR 1-2 ROW SEC 4 ~~BLK~~ DIV 7	150	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 8653	150	00
BALANCE		

PAID
AUG 13 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY P J Duffey

W.O. NO. B 826

INVOICE NO. 43124

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8653

DATE 8-18- 1956

FROM Mr - Mrs Wendell J. Porter ADDRESS 4666 Mission ave SD-16

One hundred + fifty — DOLLARS ($ 150-00)

IN Full PAYMENT OF Pre need graves

LOT 142 GRAVE 1-2 ROW SECTION 4 DIVISION 7

INVOICE NO 43124

W.O. B826

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

PAID F.E.P. AUG 15 1956 J. P. WELLS CITY TREASURER

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7764	75	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [illegible]

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43124

INVOICE

Your
Order No. B 826 Date 8/13/56 19

Department Park Cemetery Dept. Memo No.

Mr & Mrs. Wendell J. Porter
4666 Mission Ave.
San Diego Calif.

Credit: Fund 306 $75.00 Acct. 7784 $75.00

Detach and Forward with Remittance

DATE 8/13/56	DESCRIPTION OF CHARGE	AMOUNT
	Pre Need for Mr. & Mrs. Wendell J. Porter	
	Lot 142 G raves 1 & 2 Se c.4 Div.7	$150.00
	Receipt # 8653 $150.00 Paid in Full	

Concession percentages invoiced subject to audit verification

[illegible]BLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by F.J.D

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13- 1956

CHARGE Brigido Segura

ADDRESS 3273 P St

NAME OF DECEASED Maria G. Segura

OWNER

ADDRESS

MORTUARY Johnson Zaum Knowles

LOT 4 GR 9 ROW SEC 2 ~~BLK~~ DIV 7	75	00
OPENING TIME 9 DAY DATE Wednesday 8-15-56	47	50
VAULT BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER 8654	155	98
BALANCE	000	00

PAID
AUG 13 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY P J Dubbey

W.O. NO. B 827

INVOICE NO. 43125

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8654

DATE 8-13 — 1956

FROM Mr. Brigido Seguro ADDRESS 3273 - L - St.

One hundred + fifty five + 98/100 DOLLARS ($ 155-98)

IN Full PAYMENT OF Seguro service

LOT 4 GRAVE 9 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO 43125

W.O. B 827

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

PAID F.E.P. AUG 15 1956 J. P. WILLE CITY TREAS

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		155	48

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [signature]

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43125

INVOICE

Your Order No. B 827 Date 8/13/56 19

Department Park Cemetery Dept. Memo No.

B rigido Segura
3273 L. Street
San Diego Calif.

Credit: Fund 306 $37.50 ~~7782 $53.48~~ Acct. 7754 $37.50 && ~~7781 $47.50~~
Return and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/56	Maric G . Segura Service	
	Lot 4 G rave 9 Sec.2 Div.7	$75.00
	Opening	47.50
	B ox # 3	32.50
	State Sales Tax	.98
		$155.98

Receipt # 8654
Paid in full

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13- 1956

CHARGE Ryan Sullivan Mortuary

ADDRESS 538 Cedar

NAME OF DECEASED Carl E Welan

OWNER Valborg Welan

ADDRESS 5715 Villa Terrace S.D.

MORTUARY

LOT 106 GR 3 ROW SEC 3 BLK DIV 6		150	00
OPENING TIME 2 DAY DATE Wednesday 8-15-56		52	50
VAULT ~~BOX~~ Shited SIZE 3			
REMOVAL OR FOUNDATION			
	TOTAL	202	50
PAID RECEIPT NUMBER			
	BALANCE		

Open 2 & 3

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY Family

ORDER TAKEN BY R L Tay N

W.O. NO. B 828

INVOICE NO. 43133

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

CITY OF SAN DIEGO, CALIFORNIA

43133

INVOICE

Your Order No. B 828 Date 8/13/56 19

Department Park Cemetery Dept. Memo No.

Ryan Sullivan-Bradley Woolman
538 Cedar Street
San Diego Calif.

Credit: Fund 306 $75.00 Acct. 7784 $75.00 7781 $52.50

Detach and Forward with Remittance

DATE 8/13/56	DESCRIPTION OF CHARGE	AMOUNT
	Carl Erick Welin Service	
	Lot 111 Sec.3 Div.6	$75.00
	Lot 106 Grave 3 Sec.3 Div.6	75.00
	Opening Whited Vault # 3	52.50
		$202.50

CITY AUDITOR DL AUG 16 1956

PAID
OCT 16 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14- 1956

CHARGE Public Administrator

ADDRESS Old S-D- Station Box U. S.D. 10

NAME OF DECEASED Joseph Nixon

OWNER

ADDRESS

MORTUARY Goodbody Ivy Chapel

LOT 10½ GR 1 ROW SEC Map ~~BLK~~ DIV E		75	00
OPENING TIME 2	DAY Thursday DATE 8-16-56	47	50
~~VAULT~~ BOX	SIZE 3 Box	33	48
REMOVAL OR FOUNDATION			
	TOTAL	155	98
PAID RECEIPT NUMBER			
	BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Justice

ORDER TAKEN BY P J Duffy

W.O. NO. B 829

INVOICE NO. 43136

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8885

DATE 2-15 1957

FROM Public Administrator ADDRESS P.O. Box 4, Old San Diego Sta. (10)

One Hundred Fifty Five (Dy) 98/100 DOLLARS ($ 155 98/100)

IN full PAYMENT OF Joseph Nixon Service

LOT 10½ GRAVE 1 ROW SECTION MAS DIVISION ~~BLOCK~~ E

INVOICE NO 43136

W.O. B-829

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
FEB 18 1957
J. P. WEILE
CITY TREAS.

ISSUED BY J P Weile

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		155	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43136

INVOICE

Your
Order No. [illegible] Date 8/16/56 19

Department Cemetery Dept. Memo No.

Joseph William Nixon Est.
c/o Public Administrator
Old S. D. Station, Box U,
San Diego 10, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7783 $23.48 7784 $37.50
Detach and Forward with Remittance

DATE 8/14/56	DESCRIPTION OF CHARGE	AMOUNT
	Joseph William Nixon Service	
	Lot 10½ Gr 1 Mas E	$ 75.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 155.98

CITY DL AUG 17 1956 AUDITOR

8885

cl. filed 8/17/56

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14- 1936

CHARGE Austin N. Coffey

ADDRESS 1659 Logan Ave

NAME OF DECEASED Mattie S. Coffey

OWNER

ADDRESS

MORTUARY Tates Funeral Home

LOT 47 GR 2 ROW SEC 15 ~~BLK~~ DIV 7	50	00
OPENING TIME 1 00 DAY Monday DATE 8-20-36	47	50
~~VAULT~~ BOX SIZE 3 Box	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY F. J. Ruffley

W.O. NO. B 830

INVOICE NO. 43150

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

CITY OF SAN DIEGO, CALIFORNIA

43150

INVOICE

Your Order No. B 830 Date 8/20/56 19

Department Park Cemetery Dept. Memo No.

Austin N. Coffey
1659 Logan Ave.
San Diego Calif.
S.D.13

Credit: Fund 306 $25.00 Acct. 7784 $25.00 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE 8/14/56	DESCRIPTION OF CHARGE	AMOUNT
	Mattie Coffey Service	
	Lot 47 Grave 2 Sec.15 Div.7	$50.00
	Opening	47.50
	Box # 3	32.50
	State Sales Tax	.98
		$130.98

CITY AUDITOR AUG 21 1956

PAID
AUG 31 1956

Card in file

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 1956

CHARGE Public Administrator

ADDRESS Old San Diego Station Box 21 S.D. 10

NAME OF DECEASED

OWNER Mary C Harn

ADDRESS

MORTUARY

LOT 5 GR 10 ROW 42 SEC Mas ~~BLK~~ DIV 21	50	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	50	00
PAID RECEIPT NUMBER 8656	50	00
BALANCE		0

PAID
AUG 14 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 831

INVOICE NO. 43127

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8656

DATE 8-14 1956

FROM Public Administrator ADDRESS Box USD 10

Fifty and 00/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Pre need for Mary C Hann

LOT 5 GRAVE 10 ROW 42 SECTION M&S DIVISION ~~BLOCK~~ 26

INVOICE NO 43127

W.O. B 831

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. AUG 15 1956 J. P. WELLE CITY TREAS.

ISSUED BY [signature]

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 312

WHI[illegible] US-OWNER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43127

INVOICE

Your Order No. B 831 Date 8/14/56 19

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 306 $25.00 Acct. 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/56	Pre N eed for Mary C. Harn Lot 5 Grave 10 Row 42 Masonic Sec. Div.U	$50.00

Receipt # 8656

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by F.J.D

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14- 19 56

CHARGE Home of Peace Cemetery Inc.

ADDRESS 632 Bank of America Bldg.

NAME OF DECEASED Louis Markowitz

OWNER

ADDRESS

MORTUARY Levi's Colonial Mortuary

LOT GR ROW SEC BLK DIV

OPENING TIME 1 DAY DATE Wednesday 8-15-56 57 50

VAULT BOX SIZE 3 33 48

REMOVAL OR FOUNDATION

Cover 5 00

TOTAL 95 98

PAID RECEIPT NUMBER

BALANCE

(Inv. # 43131 Vault)

S

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Farasi ORDER TAKEN BY R. L. Taylor

W.O. NO. B 832 INVOICE NO. 43132

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

CITY OF SAN DIEGO, CALIFORNIA

43132

INVOICE

Your
Order No. B 832 Date 8/15/56 19

Department Park Cemetery Dept. Memo No.

H ome of Peace Cemetery, Inc.
632 B ank of America Bldg.
San Diego, 1, Calif.

Credit: Fund 7783 $5.00 Acct. 7781 $57.5 0
7782 $33.[illegible] Attach and Forward with Remittance

DATE 8/14/56	DESCRIPTION OF CHARGE	AMOUNT
	Louis Markowitz Service	
	Opening	$57.50
	B ox # 3	32.50
	Carier	5.00
	State Sales Tax	.98
		$95.98

CITY DL AUG 16 1956 AUDITOR

PAID SEP 18 19[illegible]

Concession percentages invoiced subject to audit verification

[illegible]YABLE TO, AND FORWARD SAME TO CITY
[illegible]ENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

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

CITY OF SAN DIEGO, CALIFORNIA

43131

INVOICE

Your Order No. B 632 Date 8/15/56 19

Department Park Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America B ldg.
San Diego, 1, Calif.

Credit: Fund 7782 $33448 Acct. 7781 $57.50

Detach and Forward with Remittance

DATE 8/14/56	DESCRIPTION OF CHARGE	AMOUNT
	Louis Markowitz Service	
	Home of Peas Cemetery	
	Opening	$57.50
	Box # 3	32.50
	State Sales Tax	[illegible]
	Carier	

Void

Concession percentages invoiced subject to audit verification

YABLE TO, AND FORWARD SAME TO CITY
ENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 14 1956

CHARGE Est of Fred Walter

ADDRESS % Geo. Sears 1st. Nat. Bank

NAME OF DECEASED Fred Walter

OWNER Est of

ADDRESS

MORTUARY Ryan Sullivan Brantley Woolman

LOT 39 GR 3 ROW	SEC Mos ~~SLH~~ DIV R	75	00
OPENING TIME 2	DAY Thursday DATE 8-16-56	47	50
~~VAULT~~ BOX	SIZE 3	33	48
REMOVAL OR FOUNDATION			
	TOTAL	155	98
PAID RECEIPT NUMBER			
	BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Jack Walter

ORDER TAKEN BY R L Taylor

W.O. NO. B 833

INVOICE NO. 43137

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

CITY OF SAN DIEGO, CALIFORNIA

43137

INVOICE

Your
Order No. B-833 Date 8/16/56 19

Department Cemetery Dept. Memo No.

Est. of Fred Walter
c/o George Sears
1st National Bank
San Diego 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $37.50

DATE 8/14/56	DESCRIPTION OF CHARGE	AMOUNT
	Fred Walter Service	
	Lot 39 Gr 3 Mas H	$ 75.00
	Opening & closing	47.50
	#3 box	32.50
	State salestax	.98
		$ 155.98

CITY
DL
AUG 17
1956
AUDITOR

PAID

SEP 27 1956

cl. filed 8/17/56

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Charles M. Durrett

OWNER

ADDRESS

MORTUARY

LOT 1 GR 12 ROW SEC 1005 BLK ~~DIV~~ 9		
OPENING TIME 2:30 DAY Thursday DATE 8-16-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R L Tay

W.O. NO. B 834

INVOICE NO. 43138

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43138

INVOICE

Your Order No. B 834 Date 8/16/56 19

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon B lvd.
San Diego Calif.

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

DATE 8/14/56	DESCRIPTION OF CHARGE	AMOUNT
	Charles Meredith Durrett Service	
	Lot 1 G rave 12 Block 9 IOOF.Sec.	
	Opening	$47.50
	Box # 3	32.50
	State Sales Tax	.98
		$80.98

8084

CITY AUDITOR DL AUG 17 1956

PAID
SEP 12 1956

Concession percentages invoiced subject to audit verification

[illegible]BLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

P.J.D

Invoice prepared by

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15-1956

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel St

NAME OF DECEASED Ivan Rice (ashes)

OWNER

ADDRESS

MORTUARY

LOT 76 GR 50 ROW SEC Tot BLK DIV. 6		
OPENING TIME 10 00 DAY DATE Friday 8-17-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

No Family

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Kreag

ORDER TAKEN BY P J Duffy

W.O. NO. B 835

INVOICE NO. 43140

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

CITY OF SAN DIEGO, CALIFORNIA

43140

INVOICE

Your Order No. B 835 Date 8/17/56 19

Department Park Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel Street
San Diego Calif.

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

DATE 8/15/56	DESCRIPTION OF CHARGE	AMOUNT
	Ivan Rice Service Opening for Ashes	$8.00
	Lot 76 Grave 50 Block 6 IOOF,Sec.	

CITY AUDITOR AUG 17 1956 DL

PAID
SEP 6 1956

Concession percentages invoiced subject to audit verification

BLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15-1956

CHARGE Lines Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Margaret B. Stockwell (ashes)

OWNER

ADDRESS

MORTUARY

LOT 22C GR ROW SEC Int BLK DIV 2		
OPENING TIME 10:00 DAY DATE 8-15-56 Ash Vault	15	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	15	00
PAID RECEIPT NUMBER		
BALANCE		

In grave of Husband
Alton S Stockwell
No Family comming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Pettersingell

ORDER TAKEN BY P J Duffy

W.O. NO. B 836

INVOICE NO. 43130

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

CITY OF SAN DIEGO, CALIFORNIA

43130

INVOICE

Your Order No. B 836 Date 8/15/56 19

Department Park Cemetery Dept. Memo No.

Lewes Colonial Mortuary
3051 El Cajon B lvd.
San Diego Calif.

Credit: Fund Acct. 7781 $15.00
Detach and Forward with Remittance

DATE 8/15/56	DESCRIPTION OF CHARGE	AMOUNT
	Margaret B . Stockwell Service Lot 22 C. Block 2 Ioof.Sec. Opening for Ash Vault	$15.00

8684

CITY DL AUG 16 1956 AUDITOR

PAID

SEP 12 1956

Concession percentages invoiced subject to audit verification

[redacted]BLE TO, AND FORWARD SAME TO CITY
[redacted]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by F.J.D

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 - 1956

CHARGE Earl M Christensen Mortuary

ADDRESS 3859 - 44 st SD 5

NAME OF DECEASED Nettie E Robinson

OWNER June Judd

ADDRESS 4050 Loma Alta Way 15

MORTUARY

LOT 196 GR 3 ROW ___ SEC 3 BLK DIV 6	75	00
OPENING TIME 2:30 DAY DATE Thursday 8-16-56	47	50
~~VAULT~~ BOX ___ SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Family & Earl McC.

ORDER TAKEN BY R L Tay

W.O. NO. B 837

INVOICE NO. 43139

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

CITY OF SAN DIEGO, CALIFORNIA

43139

INVOICE

Your Order No. B 837 Date 8/16/56 19

Department Park Cemetery Dept. Memo No.

Earl H. Christensen Mortuary
3859-44th Street
San Diego Calif.

Credit: Fund 306 $37.50 Acct. 7764 $37.50 7761 $47.50
7782 $33.48 Detach and Forward with Remittance

DATE 8/15/56	DESCRIPTION OF CHARGE	AMOUNT
	Nettie Elizabeth Robinson Service	
	Lot 196 Grave 3 Sec.3 Div.6	$75.00
	Opening	47.50
	Box # 3	32.50
	State Sales Tax	.98
		$155.98

CITY AUDITOR AUG 17 1956 DL

PAID

SEP 21 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV. 2) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15-1956

CHARGE James H West

ADDRESS 20-25th St

NAME OF DECEASED Mildred J West

OWNER

ADDRESS

MORTUARY Johnson Saum Knobel

LOT 4 GR ___ ROW 41 SEC 5 ~~BLK~~ DIV 7	50	00
OPENING TIME 2 00 DAY Tuesday DATE 8-21-56	52	50
~~VAULT~~ BOX ___ SIZE 5	38	63
REMOVAL OR FOUNDATION		
TOTAL	141	13
PAID RECEIPT NUMBER 8657	141	13
BALANCE	0	

Will Pay 8-16-56

Johnson Phoned 2:25 P.M. 8-16-56 Size of Casket

Overstreet phoned 8-15-56 at noon told us to get size from Hulland Casket Co they gave size 29½"

PAID
AUG 16 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY ___ ORDER TAKEN BY P J Dupuy

W.O. NO. B 838 INVOICE NO. 43134

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8657

DATE Aug 16th 1956

FROM James H. West ADDRESS 20-25 st
One Hundred Forty-one 13/100 DOLLARS ($ 141 13)
IN full PAYMENT OF Mildred J. West serv

LOT 4 GRAVE ROW 41 SECTION 5 DIVISION 7 BLOCK

INVOICE NO 43134

W.O. 63838

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
AUG 17 1956
J. P. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7764	25	00
OPENINGS	100 7781	62	50
BOXES	100 7782	38	63
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		141	13

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43134

INVOICE

Your Order No. B 838 Date 8/21/56 19

Department Park Cemetery Dept. Memo No.

Mr. James H. West
20- 25th. Street
San Diego Calif.

Credit: Fund 306 $25.00 Acct. 7784 $25.00 && 7781 $52.50
7782 $33.63 Detach and Forward with Remittance

DATE 8/15/56	DESCRIPTION OF CHARGE	AMOUNT
	Mildred J. West Service	
	Lot 4 Row 41 Sec.5 Div.7	$50.00
	Opening	52.50
	Box # 5	37.50
	State Sales Tax	1.13
		$141.13

Receipt # 8657 Paid

Card Mailed

Concession percentages invoiced subject to audit verification

[redacted]LE TO, AND FORWARD SAME TO CITY
[redacted]ER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.B

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 16 1956

CHARGE Mary M Moore

ADDRESS 4534-34 st S.D.

NAME OF DECEASED William Allen Moore

OWNER

ADDRESS

MORTUARY Bonham Brothers Mortuary

LOT 167/168 GR ROW SEC 3 ~~BLK~~ DIV 8	190	00
OPENING TIME 10 DAY DATE Monday 8-20-56	62	50
VAULT ~~OR~~ Greenwood SIZE 5		
REMOVAL OR FOUNDATION		
TOTAL	252	50
PAID RECEIPT NUMBER		
BALANCE		

Open 167

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R Lotzer

W.O. NO. B 839

INVOICE NO. 43148

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

CITY OF SAN DIEGO, CALIFORNIA

43148

INVOICE

Your Order No. B 839 Date 8/20/56 19

Department Park Cemetery Dept. Memo No.

Mary M. Moore
4534-34th. Street
San Diego Calif.

Credit: Fund 306.$95.00 Acct. 7784 $95.00 7781 $62.50
Detach and Forward with Remittance

DATE 8/16/56	DESCRIPTION OF CHARGE	AMOUNT
	William Allen Moore Service	
	Lot 167-168 Sec.3 Div.8	$190.00
	Opening for Greenwood Vault .	62.50
		$252.50

CITY
DL
AUG 21
1956
AUDITOR

PAID
SEP 4 1956

Card in File

Concession percentages invoiced subject to audit verification

[redacted]BLE TO, AND FORWARD SAME TO CITY
[redacted]ER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug. 16 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3057 El Cajon Blvd

NAME OF DECEASED Mollie M. Voss

OWNER Henry Voss

ADDRESS 1133 - Savoy st

MORTUARY

LOT 947 GR ___ ROW ___ SEC 1 BLK DIV 8	120	00
OPENING TIME 1 DAY DATE Monday 8-20-56	52	50
VAULT Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	172	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [illegible] ORDER TAKEN BY P. L. Taylor

W.O. NO. B 840 INVOICE NO. 43149

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

CITY OF SAN DIEGO, CALIFORNIA

43149

INVOICE

Your Order No. B 840 Date 8/20/56 19

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon B lvd.
San Diego Calif.
S.D.4

Credit: Fund 306 $60.00 Acct. 7784 $60.00 7781 $52.50

Detach and Forward with Remittance

DATE 8/16/56	DESCRIPTION OF CHARGE	AMOUNT
	Mollie Marie Voss Service	
	Lot 947 Sec.1 Div.8	$120.00
	Opening Whited Vault	52.50
		$172.50

8684

CITY DL AUG 21 1956 AUDITOR

PAID

SEP 12 1956

Cardin File

Concession percentages invoiced subject to audit verification

[redacted]BLE TO, AND FORWARD SAME TO CITY
[redacted]ER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17-1936

CHARGE Lewis Colonial

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Frederick Kinsale Garrett Forbes

OWNER

ADDRESS

MORTUARY

LOT 127 GR 6 ROW SEC First BLK Blvd 14		
OPENING TIME 10 00 DAY DATE Friday 8-21-36	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Lewis

ORDER TAKEN BY P J Dubbs

W.O. NO. B 841

INVOICE NO. 43141

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

CITY OF SAN DIEGO, CALIFORNIA

43141

INVOICE

Your Order No. B 841 Date 8/17/56 19

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 7731 $8.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/17/56	Frederick Kneale Garrett Service Lot 127 G rave 6 Block 14 IOOF. Sec. Opening for Ashes	$8.00

8684

CITY AUDITOR AUG 17 1956 DL

PAID
SEP 12 1956

Concession percentages invoiced subject to audit verification

[illegible]BLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

T.C.D

Invoice prepared by

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17- 1956

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel St.

NAME OF DECEASED Frida J. Paport

OWNER Miss Emma L. Paport

ADDRESS 394 Bonair St

MORTUARY

LOT 89 GR 3 ROW SEC 3 BLK DIV 6	75	00
OPENING TIME Hrs 9 00 DAY Monday DATE 8-20-56	47	50
~~VAULT~~ BOX SIZE 3 Box	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Kelley

ORDER TAKEN BY P J Duffy

W.O. NO. B 842

INVOICE NO. 24346

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

CITY OF SAN DIEGO, CALIFORNIA

43146

INVOICE

Your Order No. B 842 Date 8/20/56 19

Department Park Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Harschell Street
San Diego Calif.
S.D.

Credit: Fund 306 $37.50 Acct. 7784 $37.50 7781 $47.50
7782 $33.48 Detach and Forward with Remittance

DATE 8/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Frieda J. Pafort Service	
	Lot 89 Grave 3 Sec.3 Div.6	$75.00
	Opening	47.50
	Box # 3	32.50
	State Sales Tax	.98
		$155.98

CITY AUDITOR AUG 21 1956 DL

Card in file

PAID
SEP 6 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, SAN DIEGO 1, CALIFORNIA

P.O/D

Invoice prepared by

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17- 1956

CHARGE Bonham Bros

ADDRESS 1770-4th St

NAME OF DECEASED William Barnett

OWNER Mrs Jeanette Barnett

ADDRESS [illegible]

MORTUARY

LOT 142 GR ___ ROW ___ SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 1 00 DAY Monday DATE 8-20-56	52	50
VAULT ~~BOX~~ Whitten SIZE Vault		
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Francis

ORDER TAKEN BY P J Duffy

W.O. NO. B 843

INVOICE NO. 43151

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43151

INVOICE

Your
Order No. B 843 Date 8/20/56 19

Department Park Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770-4th Ave.
San Diego Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50 7781 $52.50
Detach and Forward with Remittance

DATE 8/17/56	DESCRIPTION OF CHARGE	AMOUNT
	William Osborn Barrett Service	
	Lot 142 Sec.5 Div.8	$75.00
	Opening Whited Vault	52.50
		$127.50

8685

CITY
DL
AUG 21
1956
AUDITOR

PAID
SEP 12 1956

Card in file

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18- 1956

CHARGE Mr + Mrs Henry Bachioni

ADDRESS 4646 Mission Ave

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pine Need

LOT 52-53-87 GR ROW SEC 1 ~~BLK~~ DIV 8	360	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	360	00
PAID RECEIPT NUMBER 8660	360	00
BALANCE	—	—

PAID
AUG 18 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY P. J. Duffy

W.O. NO. B 844

INVOICE NO. 43142

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8660

DATE 8-18- 1956

FROM Mr. Mrs. Henry Bachioni ADDRESS 4646 Mission Ave -
Three hundred + Sixty — DOLLARS ($ 360.00)
IN FULL PAYMENT OF Pre Need

LOT 52-53-87 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 43142

W.O. B844

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
AUG
20
1956
J. P. WELLE
CITY TREAS.

ISSUED BY P J Duffey

CREDIT SALES CARE	306 951	180	00
HALF SALES OF LOTS	100 7784	180	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		360	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43142

INVOICE

Your Order No. B 844 Date 8/13/56 19

Department Park Cemetery Dept. Memo No.

Mr. Mrs. Henry Bachioni
4646 Mission Ave.
San Diego Calif,

Credit: Fund 306 $180.00 Acct. 7784 $180.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/56	(42 Pre N eed Mr. Mrs. Henry Bachioni Lot 52-53-87- Sec.1 Div.8	$360.00

Receipt # 8660

Card Maled

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P .J.D

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17- 1956

CHARGE Mr. & Mrs. Henery Soltau Bachioni

ADDRESS 4642-40th St

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pere West

LOT 54-55-56 GR ROW SEC 1 BLK DIV 8	360	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	360	00
PAID RECEIPT NUMBER 8659	360	00
BALANCE		

PAID
AUG 18 1956
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 845

INVOICE NO. 43143

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8659

DATE 8-17- 1956

FROM Mr-Mrs-Henry Soltau Bachioni ADDRESS 4642-40th St

Three hundred & sixty — DOLLARS ($ 360-00)

IN FULL PAYMENT OF Pre Need

LOT 54-55-56 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO 43143

W.O. B 8445

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSES STATED UNLESS STAMPED IN THIS SPACE.

PAID
R. K. A.
AUG 20 1956
J. P. WELLE
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	180	00
HALF SALES OF LOTS	100 7784	180	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		360	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43143

INVOICE

Your Order No. B 845 Date 8/18/56 19

Department Park Cemetery Dept. Memo No.

Mr. Mrs. Henry Soltau Bachioni
4642 40th. Street
San Diego Calif.
3.D.16

Credit: Fund 306 $180.00 Acct. 7784 $180.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/56	Pre Need Mr. Mrs, Henry Soltau Bachioni Lot 54-55-56 · Sec.1 Div.8	$360.00

Receipt # 8659

Card Maled

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18- 1956

CHARGE Mr Armin Robinson

ADDRESS 4646-Mission ave

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pike Weed

LOT 50 GR ___ ROW ___ SEC 1 BLK DIV 8	120	00
OPENING TIME ___ DAY DATE ___		
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION ___		
TOTAL	120	00
PAID RECEIPT NUMBER 8661	120	00
BALANCE	000	00

PAID
AUG 18 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY ___

ORDER TAKEN BY P J Dropper

W.O. NO. B 846

INVOICE NO. 43144

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8661

DATE 8-18- 1956

FROM Mr-Mrs-Henry Bachioni ADDRESS 4646-Mission ave

One hundred + twenty DOLLARS ($ 120.00)

IN FULL PAYMENT OF Pine Head

LOT 5D GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO 43144

W.O. B846

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
AUG
20
1956
J. P. WELLE
CITY TREAS

ISSUED BY [signature]

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-BD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43144

INVOICE

Your Order No. B 846 Date 8/18/56 19

Department Park Cemetery Dept. Memo No.

Mr. Armin Robinson
4646 Mission Ave.
San Diego Calif.
S.D.16

Credit: Fund 306 $60.00 Acct. 7784 $60.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/56	Pre N eed for Mr. Armin Robinson Lot 50 Sec.1 Div.8	$120.00

Receipt # 8661

Card Maled

Concession percentages invoiced subject to audit verification

AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1956

CHARGE Paris Mortuary

ADDRESS 474 N. Magnolia El Cajon

NAME OF DECEASED Albina Zemla

OWNER Mrs. Emilia Southworth

ADDRESS 5131 - College Ave

MORTUARY

LOT 143 GR 2 ROW Mo Hope SEC BLK ~~DIV~~ 2	75	00
OPENING TIME 10 00 DAY Tuesday DATE 8-21-56	47	50
VAULT BOX SIZE 3 Box	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Paris

ORDER TAKEN BY P. J. Duffy

W.O. NO. B 847

INVOICE NO. 43153

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

CITY OF SAN DIEGO, CALIFORNIA

43153

INVOICE

Your Order No. B 847 Date 8/21/56 19

Department Park Cemetery Dept. Memo No.

Paris Mortuary
474 North Magnolia Street
El Cajon Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50
7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE 8/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Albina Zemla Service	
	Lot 143 Grave 2 B lock 2 Mount Hope	$75.00
	Opening	47.50
	B ox # 3	32.50
	State Sales Tax	. 98.
		$155.98

CITY AUDITOR DL AUG 21 1956

Card in file

PAID
AUG 27 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.) ORDER . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1956

CHARGE Elmore S. Beidler

ADDRESS R2 Box 604, Lakeside, Cal.

NAME OF DECEASED Dorothy E. Beidler

OWNER

ADDRESS Apex 246

MORTUARY Johnson Saum Knobel

LOT 246 GR ___ ROW ___ SEC 5 ~~BLK~~ DIV 8	150	00
OPENING TIME 11:00 DAY DATE Tuesday 8-21-56	47	50
VAULT BOX ___ SIZE ___	33	48
REMOVAL OR FOUNDATION		
TOTAL	230	98
PAID RECEIPT NUMBER 8662	230	98
BALANCE	000	00

PAID
AUG 19 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY ___ ORDER TAKEN BY P J Ruffell

W.O. NO. B 848 INVOICE NO. 43145

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8662

DATE 8-19- 1956

FROM Mrs Elmore S. Beidler ADDRESS R-2 Box 604 Fairbanks Cal
Two hundred + Thirty + 98/00 DOLLARS ($ 230-98)
IN FULL PAYMENT OF Beidler Cemetery

LOT 245-246 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 43145

W.O. B848

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
AUG 20 1956
J. P. WELLE
CITY TREAS.

ISSUED BY P. J. Duffy

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	98

FORM 272

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

CITY OF SAN DIEGO, CALIFORNIA

43145

INVOICE

Your Order No. B 848 Date 8/19/56 19

Department Park Cemetery Dept. Memo No.

Mr. Elmore S. Beidler
Rt2-Box604
Lakeside Calif.

Credit: Fund 306 $75.00 Acct. 7784 $75.00 7781 $47.50
7782 $33.48 Detach and Forward with Remittance

DATE 8/19/56	DESCRIPTION OF CHARGE	AMOUNT
	Dorothy E. Beidler Service	
	Lot 246-245 Sec.8 Div.8	$150.00
	Opening	47.50
	Box # 3	32.50
	State Sales Tax	.98
		$230.98

Receipt # 8662 $230.98

Card Maled

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV. 1)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17-1956

CHARGE Paris Mortuary

ADDRESS 474 N Magnolia El Cajon

NAME OF DECEASED Wilma Myers

OWNER

ADDRESS

MORTUARY

LOT 290 GR 2 ROW SEC 11 BLK DIV 7	75	00
OPENING TIME 2:30 DAY DATE Wed 8-22-56	52	50
VAULT-BOX Whited SIZE 3 Vault		
REMOVAL OR FOUNDATION		
TOTAL		
PAID RECEIPT NUMBER	127	50
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Paris

ORDER TAKEN BY P J Duffy

W.O. NO. B 849

INVOICE NO. 43159

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

CITY OF SAN DIEGO, CALIFORNIA

43159

INVOICE

Your Order No. B- 849 Date 8/22/56 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N Magnolia
El Cajon, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7784 $37.50

Detach and Forward with Remittance

DATE 8/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Wilma Augusta Myers Service	
	Lot 290 Gr 2 Sec 11 Div 7	$ 75.00
	Opening (#3 vault)	52.50
		$ 127.50

CITY DL AUG 23 1956 AUDITOR

Oscar Wesley Meyers
1166 Aqua Tibia Ave.
Chula Vista, Calif.

PAID

AUG 27 1956

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rit

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20- 1956

CHARGE Lewis Colonial

ADDRESS 3057 El Cajon Blvd.

NAME OF DECEASED Paul T. Crass (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 2 GR 3 ROW SEC Trf BLK DIV 35		
OPENING TIME 11 cc DAY DATE Monday 8-20-56	8	cc
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	cc
PAID RECEIPT NUMBER		
BALANCE		

In grave of wife

No Family

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY P J Dunphy

W.O. NO. B 850

INVOICE NO. 43147

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

CITY OF SAN DIEGO, CALIFORNIA

43147

INVOICE

Your Order No. B 850 Date 8/20/56 19

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3057 El Cajon Blvd.
San Diego Calif.
S.D.4

Credit: Fund 7781 $8.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/20/56	Paul T. Cross Service Lot 2 Grave 3 Block 35 IOOF. Sec. Opening for Ashes	$8.00

8684

CITY DL AUG 21 1956 AUDITOR

PAID
SEP 12 1956

Concession percentages invoiced subject to audit verification

YABLE TO, AND FORWARD SAME TO CITY
ENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.) ORDER . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20- 19 56

CHARGE Gail Rayner

ADDRESS 1337-31st

NAME OF DECEASED Myria E. Opitz

OWNER

ADDRESS

MORTUARY Bonham Bros. Mortuary

LOT 272 GR 3 ROW SEC 11 ~~BLK~~ DIV 7	75	00
OPENING TIME 2:30 DAY DATE Wednesday 8-22-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER 8664	90	00
BALANCE	65	98
8668 →	50	00
Bal	$15.98	

~~Bal~~

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 851

INVOICE NO. 4315

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 8679

DATE Sept 2 1956

FROM Gail Raynor ADDRESS 1337 31st St.

Fifteen & 98 DOLLARS ($ 15.98)

IN full PAYMENT OF Myra E. Opitz Service

LOT 272 GRAVE 3 ROW SECTION 11 DIVISION 7 ~~BLOCK~~

INVOICE NO 4315 ✓

W.O. B-851

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
SEP 4 1956
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	15 98
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		15 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

Nº 8664

DATE Aug 20 1956

FROM Gail Rayner ADDRESS 1337-31 st

Ninty and 00/100 DOLLARS $ 90 00

IN full PAYMENT OF Myra E Opitz Service

LOT 272 GRAVE 3 SECTION 11 DIVISION 7 BLOCK

INVOICE NO 43152

W.O. 13851

UNPAID BALANCE AFTER THIS PAYMENT 65 98

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

PAID F.E.P. AUG 22 1956 J. P. WELLE CITY TREAS.

ISSUED BY R L Jay

CREDIT SALES CARE	306 951	4	57
HALF SALES OF LOTS	100 7784	4	57
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		90	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

№ 8668

DATE 8-23 1956

FROM Gail Raynal ADDRESS 1337-31

Fifty + no/100 DOLLARS ($ 50.00)

IN Park PAYMENT OF Myra E. Opitz Service

LOT 272 GRAVE 3 ROW SECTION 11 DIVISION 7

INVOICE NO 43152

W.O. B851

UNPAID BALANCE AFTER THIS PAYMENT $15.98

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

PAID F.E.P. AUG 24 1956 J. P. WELLE CITY TREAS.

ISSUED BY R. L. Fay

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.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43152

INVOICE

Your Order No. B-851 Date 8/22/56 19

Department Cemetery Dept. Memo No.

Gail Rayner
1337 31st
San Diego 2, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE 8/20/56	DESCRIPTION OF CHARGE	AMOUNT
	Myra E. Opitz service	
	Lot 272 Gr 3 Sec 11 Div 7	$ 75.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 155.98

CITY DL AUG 23 1956 AUDITOR

Paid Receipts No 8664 $90.00
8668 50.00
$~~140.00~~
Bal. 15.98

PAID SEP 4 1956

R 8679

Concession percentages invoiced subject to audit verification

[illegible]ABLE TO, AND FORWARD SAME TO CITY
[illegible]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 21 1956

CHARGE Nettie Stamates

ADDRESS 625 D. Ave. Chula Vista

NAME OF DECEASED Nick Stamates

OWNER

ADDRESS

MORTUARY Ryan Sullivan

LOT 332 GR ____ ROW ____ SEC 5 BLK DIV 8	75	00
OPENING TIME 2:00 DAY Thursday DATE 8-23-56	47	50
VAULT BOX ____ SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER 8666	155	98
BALANCE		

Will pay day of service

PAID
AUG 22 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs Nettie Stamates ORDER TAKEN BY R L Taylor

W.O. NO. B 852 INVOICE NO. 43157

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8666

DATE Aug 22 1956

FROM Mrs Nettie Stamater ADDRESS 625 - D. Ave. Chula Vista

One Hundred Fifty Five + 98/100 DOLLARS ($ 155 98)

IN full PAYMENT OF Nick Stamater Service

LOT 332 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43157

W.O. B852

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. AUG 24 1956 J. P. WELLE CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		155	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43157

INVOICE

Your Order No. B-852 Date 8/23 1956

Department Cemetery Dept. Memo No.

NETTIE STAMATES
625 "D" Ave.
Chula Vista, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE 8/21/56	DESCRIPTION OF CHARGE	AMOUNT
	Nick Stamates Service	
	Lot 332 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

PAID -- Receipt No. #8666

Concession percentages invoiced subject to audit verification

[illegible]AYABLE TO, AND FORWARD SAME TO CITY
[illegible]ENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 21 1956

CHARGE Wallace D Kidd

ADDRESS 3186 Logan Ave

NAME OF DECEASED Louise Walker

OWNER

ADDRESS

MORTUARY Teter Funeral Home

LOT 98 GR 16 ROW SEC 2 ~~BLK~~ DIV 7

OPENING TIME 10 DAY DATE Monday 8-27-56 | 47 | 50

~~VAULT~~ BOX SIZE 3 | 33 | 48

REMOVAL OR FOUNDATION

TOTAL | 80 | 98

PAID RECEIPT NUMBER 8665 | 80 | 98

BALANCE | — | 0

Will Pay Aug 22-56

PAID

AUG 22 1956

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY W. D. Kidd

ORDER
TAKEN BY R L Lant

W.O. NO. B 853

INVOICE NO. 43136

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8665

DATE Aug 22 1956

FROM Wallace D. Kidd ADDRESS 3186 Logan Ave.
Eighty + 98/100 DOLLARS ($ 80 98)
IN full PAYMENT OF Louise Walker service

LOT 98 GRAVE 16 ROW SECTION 2 DIVISION 7

INVOICE NO 43156

W.O. B 853

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. AUG 24 1956 J. P. WELLS CITY TREAS.

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

43156

INVOICE

Your Order No. B-853 Date 8/27 1956

Department Cemetery Dept. Memo No.

Wallace D. Kidd
3136 Logan Ave.
San Diego, 13, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/56	Louise E. Walker Service	
	Lot 98 Gr 16 Sec 2 Div 7	
	Opening	$ 47.50
	#3 Box	32.50
	State sales tax	.98
		$ 80.98

PAID --- Receipt No. #8665

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 21 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Catherine Bernice Flanders

OWNER Francis F Flanders

ADDRESS 5850 Mildred S D

MORTUARY

LOT 591 GR ___ ROW ___ SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 2:00 HERE DAY THURSDAY DATE 8-23-56	10	00
VAULT BOX ___ SIZE 2 ft		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

Do not open

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Elmer H. Vierkant

ORDER TAKEN BY R L Tay

W.O. NO. B 854

INVOICE NO. 43160

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

CITY OF SAN DIEGO, CALIFORNIA

43160

INVOICE

Your Order No. B-854 Date 8/23 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE 8/21/56	DESCRIPTION OF CHARGE	AMOUNT
	Catherine Bernice Flanders Service	
	Lot 591 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

8684

CITY AUDITOR AUG 24 1956 DL

PAID SEP 12 1956

File Card Made
Francis F. Flanders
5850 Mildred St.

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22- 1956

CHARGE Tates Funeral Home

ADDRESS 3109-Ocean View

NAME OF DECEASED Sabrina Maria Darden

OWNER

ADDRESS

MORTUARY

LOT 55 GR 14 ROW SEC 5 ~~BLK~~ DIV 7	10	OC
OPENING TIME 11 00 DAY DATE Wed 8-22-56	10	OC
VAULT BOX SIZE 2"		
REMOVAL OR FOUNDATION		
TOTAL	20	OC
PAID RECEIPT NUMBER		
BALANCE		

No marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Frazier

ORDER TAKEN BY P J Duffey

W.O. NO. B 855

INVOICE NO. 43155

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

CITY OF SAN DIEGO, CALIFORNIA

43155

INVOICE

Your Order No. B 855 Date 8/22/56 19

Department Park Cemetery Dept. Memo No.

Tate.s Funerial Home
3109 Ocean View B lvd.
San Diego Calif.
S.D.13

Credit: Fund 306 $5.00 Acct. 7784 $5.00 7781 $10.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/22/56	Sabrina Marie Darden Service	
	Lot 55 Grave 14 Sec.5 Div.7	$10.00
	Opening 2" Grave	10.00
		$20.00

8686

CITY AUDITOR AUG 23 1956 DL

PAID
SEP 14 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22- 1956

CHARGE Bemborough Mortuary

ADDRESS 711 - Dante St

NAME OF DECEASED Baby Monroe

OWNER

ADDRESS

MORTUARY

LOT 189 GR ROW SEC 2 BLK DIV 8	30	00
OPENING TIME hour 10 00 DAY Thursday DATE 8-23-56	10	00
VAULT BOX SIZE 2"		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Gant

ORDER TAKEN BY P J Duffy

W.O. NO. B 856

INVOICE NO. 43161

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

CITY OF SAN DIEGO, CALIFORNIA

43161

INVOICE

Your Order No. B-856 Date 8/23 1956

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Janice Kay Monroe Service	
	Lot 189 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

CITY AUDITOR AUG 24 1956 DL

PAID SEP 14 1956

File Card Made
Gordeon E Monroe
221 "D" Ave. Coronado

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 22 1956

CHARGE Public Administrator

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

NAME OF DECEASED Alfred Christofferson

OWNER

ADDRESS

MORTUARY Sherrill Mortuary

LOT 252 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 2 Pm DAY DATE Thursday 8-23-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY [illegible] ORDER TAKEN BY R L Jay

W.O. NO. B 857 INVOICE NO. 43162

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8998

DATE 5-3 1957

FROM Public Administrator ADDRESS Old San Diego P.O. Box U

One Hundred Fifty Five & 98 DOLLARS ($ 155.98)

IN full PAYMENT OF Alfred Christofferson Service

LOT 252 GRAVE ROW SECTION 5 DIVISION 8

INVOICE NO 43162

W.O. B-857

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID F.E.P. MAY 6 1957 J. P. WELLE CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	47 50
BOXES	100 7782	33 48
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		155 98

FMXM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43162

INVOICE

Your Order No. B-857 Date 8/23 1956

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station
P. O. Box U
San Diego, 10, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48 7784 $37.50
Detach and Forward with Remittance

DATE 8/22/56	DESCRIPTION OF CHARGE	AMOUNT
	Alfred Christofferson Service	
	Lot 252 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

CITY AUDITOR DL AUG 24 1956

8998

PAID MAY 6 1957

File Card Made

Alfred Christofferson, Jr.
3037 El CajonBlvd.

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22- 1956

CHARGE Christensen Mortuary

ADDRESS 3859-44th St

NAME OF DECEASED

OWNER Mrs Willie Barney

ADDRESS 3777-Chamoune ave —

MORTUARY Pere Neal

LOT 46 GR ____ ROW ____ SEC 3 ~~BLK~~ DIV 8	95	00
OPENING TIME ____ DAY DATE ____		
VAULT BOX ____ SIZE ____		
REMOVAL OR FOUNDATION ____		
TOTAL	95	00
PAID RECEIPT NUMBER ____		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Christensen

ORDER TAKEN BY P J Duffy

W.O. NO. B 858

INVOICE NO. 43154

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

CITY OF SAN DIEGO, CALIFORNIA

43154

INVOICE

Your Order No. B 858 Date 8/22/56 19

Department Park Cemetery Dept. Memo No.

Christensen Mortuary
3850 - 44th. Street
San Diego Calif.

Credit: Fund 306 $47.50 Acct. 7784 $47.50

Detach and Forward with Remittance

DATE 8/22/56	DESCRIPTION OF CHARGE	AMOUNT
	Pre Need for Mrs .Willie Barney Lot 46 Sec.3 Div.8	$95.00

CITY AUDITOR AUG 23 1956 DL

Card in file

PAID

SEP 21 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 22 1956

CHARGE Gates Funeral Home

ADDRESS

NAME OF DECEASED Versie James

OWNER Fredie Hudspeth

ADDRESS 718-S 39 st

MORTUARY Gates

LOT 17 GR 8 ROW SEC 15 BLK DIV 7	50	00
OPENING TIME 2 DAY DATE Friday 8-24-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Frazier

ORDER TAKEN BY R. L. Tarr

W.O. NO. B 859

INVOICE NO. 43166

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

CITY OF SAN DIEGO, CALIFORNIA

43166

INVOICE

Your Order No. B-959 Date 8/24 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25.00 Acct. 7791 $47.50 7792 $33.48
Detach and Forward with Remittance 7784 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/22/56	Versie Lee James Service	
	Lot 17 Gr 8 Sec 15 Div 7	$ 50.00
	Opening	47.50
	##3 Box	32.50
	State sales tax	.98
		$ 130.98

8688

CITY DL AUG 24 1956 AUDITOR

PAID
SEP 14 1956

File Card Made
Fredie Huspeth
718 S. 39th St.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 22 19 56

CHARGE Agnes M. Olgak. + John E. Welin

ADDRESS 1715 - 31st

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 36 GR 4 ROW SEC 3 ~~BLK~~ DIV 6	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	75	00
PAID RECEIPT NUMBER 8667	75	00
BALANCE		

For Agnes Welin

Res 91 445

PAID
AUG 22 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R L Terry

W.O. NO. B 860

INVOICE NO. 43158

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8667

DATE Aug 22 1956

FROM Agnes M. Welin ADDRESS 1715 - 31 St

Seventy Five ~~no/100~~ DOLLARS ($ 75.00)

IN full PAYMENT OF Pre need

LOT 36 GRAVE 4 ROW SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO 43158

W.O. B 860

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. AUG 24 1956 J. P. WELLER CITY TREASURER

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43158

INVOICE

Your Order No. B-860 Date 8/22 19 56

Department Cemetery Dept. Memo No.

Agnes M.Welin
1715 31st.
San Diego 2, Calif

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/22/56	Pre Need	
	Lot 36 Gr 4 Sec 3 Div 6	$ 75.00
	Paid Receipt No 8667	$75.00

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by

FORM 874 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1956

CHARGE Kenneth B Barnes

ADDRESS 4561-58th St.

NAME OF DECEASED Elinor Cusey Barnes (Cosby)

OWNER

ADDRESS

MORTUARY

LOT 29 GR 6 ROW SEC Mos ~~BLK~~ DIV G

OPENING TIME DAY DATE 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER 48703

BALANCE

Barnes Contacted 10-2-56
Said Ck for amount

PAID
OCT 4 - 1956
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

No one Comm

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 861

INVOICE NO. 43434

August 21, 1956

Mount Hope Cemetery Assn.
3850 Imperial Ave.
San Diego, Calif.

Attention Mr. Duffy

Ref; Lot 29, ~~Row~~ Gr 6
Masonic Section
Division P
Norton M. Barnes

Dear Sir;

The ashes of Miss Elinor Cusey Barnes are to be forwarded directly to your office for internment in the above described property. They should be in a suitable copper container, ready for proper placement.

This letter is your authority to open the above described plot, that of my Grandfather, and place therein the ashes of his daughter, Elinor C. Barnes.

For the present nothing additional is contemplated by the relatives. The invoice for this service, which is believed to be in the amount of eight dollars ($8.00) should be mailed directly to the undersigned.

Very truly yours,

K B Barnes

Kenneth B. Barnes
4561 - 58th St.
San Diego 15, Calif.
Juniper 2 0483 (home)
Belmont 4 4161 (office)

B861

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8703

DATE 10-4 1956

FROM Madalyn J. Barnes ADDRESS 4561 58th St.

Eight & no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Elinor Curry Barnes Service (ashes)

LOT 29 GRAVE 6 ROW SECTION MAS DIVISION ~~BLOCK~~ P

INVOICE NO 43434

W.O. B-861

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID R.K.A. OCT 15 1956 J.P. WELLE CITY TREAS.

ISSUED BY J. Welle

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

CITY OF SAN DIEGO, CALIFORNIA

43434

INVOICE

Your Order No. B-861 Date 10/4 19 56

Department Cemetery Dept. Memo No.

Kenneth B. Barnes
4561 58th St.
San Diego, 15, Calif.

Credit: Fund Acct. 7781 $8.00

Detach and Forward with Remittance

DATE 8/23/56	DESCRIPTION OF CHARGE	AMOUNT
Elinor C. Barnes Service		
Lot 29 Gr 6 Sec Mas Div F		
Opening (ashes)		$ 8.00

PAID --- Receipt No. #8703

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23- 1956

CHARGE Benbough Mortuary

ADDRESS 711 Date

NAME OF DECEASED Hu Hsu Chang

OWNER Yu Ying Chang (wife)

ADDRESS 826 Rosecrans

MORTUARY

LOT 1 GR 4 ROW SEC 2 BLK DIV 7	75	00
OPENING TIME 1 DAY DATE Friday 8-24-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY H. Grant

ORDER TAKEN BY P. L. Terry

W.O. NO. B 862

INVOICE NO. 43167

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

CITY OF SAN DIEGO, CALIFORNIA

43167

INVOICE

Your Order No. B-962 Date 8/24 1956

Department Cemetary Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48 7784 $37.50
Detach and Forward with Remittance

DATE 8/23/56	DESCRIPTION OF CHARGE	AMOUNT
	Hu Hsu Chang Service	
	Lot 1 Gr 4 Sec 2 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

CITY DL AUG 24 1956 AUDITOR

PAID
SEP 14 1956

File Card Made
Yu Ying Chang
826 Rosecrans St.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23- 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Leona Harris

OWNER

ADDRESS

MORTUARY

LOT 314 GR 2 ROW SEC WHH BLK ~~DIV~~ 5		
OPENING TIME 2:30 DAY Wednesday DATE 8-29-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

Will Call

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Doc Webb

ORDER TAKEN BY R. L. Tang

W.O. NO. B 863

INVOICE NO 43306

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43306

INVOICE

Your Order No. B-863 Date 8/29 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7791 $47.50 7792 $33.48

Detach and Forward with Remittance

DATE 8/23/56	DESCRIPTION OF CHARGE	AMOUNT
	Leona Harris Service	
	Lot 314 Gr 2 Sec Mt Hope Blk 5	
	Opening	$ 47.50
	#3 Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL AUG 30 1956 AUDITOR

8684

PAID

SEP 12 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 1956

CHARGE Paris Mortuary

ADDRESS 474 N Magnolia St El Cajon Calif

NAME OF DECEASED James W. Turman

OWNER Ona M Turman

ADDRESS 420 Chamber St El Cajon Calif.

MORTUARY

LOT 10 GR ___ ROW 7 SEC 9 ~~BLK~~ DIV 7	75	00
OPENING TIME 2:00 DAY Friday DATE 8-24-56	52	50
VAULT ~~BOX~~ Whited SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER		
BALANCE		

Correction

11-1-56

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs J W. Turman

ORDER TAKEN BY R L Tay

W.O. NO. B 864

INVOICE NO. 43168

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

CITY OF SAN DIEGO, CALIFORNIA

43168

INVOICE

Your Order No. B-864 Date 8/24 19 56

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia St.
El Cajon, Calif.

Credit: Fund 306 $37.50 Acct. 7721 $52.50 7784 $37.50

Detach and Forward with Remittance

DATE 8/24/56	DESCRIPTION OF CHARGE	AMOUNT
James Wm. Turman Service		
Lot 10 Row ~~8~~ 7 Sec 9 Div 7		$ 75.00
Opening (Whited #3)		52.50
		$ 127.50

CITY AUDITOR AUG 24 1956 DL

File Card Made
Ona M. Turman
420 Chamber St., El Cajon

PAID
AUG 29 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 23 1956

CHARGE Edith Bradley

ADDRESS 221 Richland Av. Glendale 6. Calif

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 4 GR 6 ROW SEC ~~FOOF~~ BLK DIV 35	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	75	00
PAID RECEIPT NUMBER 8669	75	00
BALANCE		

PAID
AUG 23 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (Mail)
IN PERSON
PHONE BY

ORDER TAKEN BY R L Terry

W.O. NO. B 865

INVOICE NO. 43163

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8669

DATE Aug 23 1952

FROM Edith Bradley ADDRESS 221 Richland Ave. Glendale Calif

Perpetuity Care one/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre need

LOT 4 GRAVE 6 ROW SECTION IOOF ~~DIVISION~~ BLOCK 35

INVOICE NO 43163

W.O. B865

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. AUG 24 1956 J. P. WELLE CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43163

INVOICE

Your Order No. B-865 Date 8/23 1956

Department Cemetery Dept. Memo No.

Edith Bradley
221 Richland Ave.
Glendale, 6, Calif.

Credit: Fund 306 $37.50 Acct. 7764 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/56	PRE NEED	
	Lot 4 Gr 6 Sec IOOF Blk 35	$ 75.00
	PAID -- Receipt No. #8669	

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 24 19

CHARGE Hubbard Mortuary

ADDRESS 321 E. Chula Vista, Calif

NAME OF DECEASED David Hazelwood

OWNER

ADDRESS

MORTUARY

LOT GR 16 ROW 9 SEC CD ~~BLK~~ DIV 4		
OPENING TIME 10 30 DAY Monday DATE 8-27-56	18	70
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	18	70
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mrs Hubbard

ORDER TAKEN BY R L Taylor

W.O. NO. B 866

INVOICE NO. 43172

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

CITY OF SAN DIEGO, CALIFORNIA

43172

INVOICE

Your Order No. B-866 Date 8/23 1956

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.
Chula Vista, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/24/56	David F. Haselwood Service	
	Lot 16 Row 9 Sec Co. Div 4	
	Opening (county adult)	$ 18.70

CITY AUDITOR DL AUG 24 1956

PAID

SEP 5 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23- 1956

CHARGE Mrs. Ellen Parrell

ADDRESS 3265 - Wightman

NAME OF DECEASED Charles Rufus Parrell

OWNER

ADDRESS

MORTUARY Lewis Colonial Mortuary

LOT 8 GR 44 ROW SEC 105 BLK DIV D	40	00
OPENING TIME DAY DATE	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	48	00
PAID RECEIPT NUMBER 8670	48	00
BALANCE	0	

No one Coming

PAID
AUG 24 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 867

INVOICE NO. 43164

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8670

DATE Aug 23 1956

FROM Mrs Ellen Parsell ADDRESS 3265

Forty Eight ~~and 00/100~~ DOLLARS $ 48 00

IN full PAYMENT OF Charles R. Parsell Int.

LOT 8 GRAVE 44 BOX SECTION M-S DIVISION D

INVOICE NO 43164

W.O. B 867

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. AUG 24 1956 J. P. WELLE CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	20	00
HALF SALES OF LOTS	100 7784	20	00
OPENINGS	100 7781	8	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		48	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43164

INVOICE

Your Order No. B-867 Date 8/28 1956

Department Cemetery Dept. Memo No.

Mrs. Ellen Parsell
3265 Wightman St.
San Diego, 4, Calif.

Credit: Fund 396 $20.00 Acct. 7781 $8.00 7784 $20.00

Detach and Forward with Remittance

DATE 8/23/56	DESCRIPTION OF CHARGE	AMOUNT
	Charles R. Parsell Service	
	Lot 8 Gr 44 Sec Mas Div D	$ 40.00
	Opening (ashes)	8.00
		$ 48.00

PAID --- Receipt No. #8670

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 24 1956

CHARGE Benjamin Scott

ADDRESS 3452½ Cottonwood St

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 647 GR ___ ROW ___ SEC 5 BLK DIV 8	75	00
OPENING TIME ___ DAY DATE ___		
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION ___		
TOTAL	75	00
PAID RECEIPT NUMBER 8671	75	00
BALANCE		

PAID
AUG 24 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY R L Tay

W.O. NO. B 868

INVOICE NO. 43165

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8671

DATE Aug 24 1956

FROM Benjamin Scott ADDRESS 3452 ½ Cottonwood St

Seventy Five ~~and no~~ DOLLARS ($ 75.00)

IN Full PAYMENT OF Pre Need

LOT 647 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43165

W.O. B 868

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
P.E.P.
AUG 27 1956
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43165

INVOICE

Your Order No. B-868 Date 8/24 1956

Department Cemetery Dept. Memo No.

Benjamin Scott
3452½ Cottonwood St.
San Diego, 13, Calif.

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

DATE 8/24/56	DESCRIPTION OF CHARGE	AMOUNT
PRE NEED		
Lot 647 Sec 5 Div 8		$ 75.00

PAID --- Receipt No. #8671

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Bjj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 24 19 56

CHARGE Mrs Carol Sappenfield

ADDRESS 3767-31st

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pre need

LOT 52 GR 51 ROW SEC 4 ~~BLK~~ DIV 7	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	75	00
PAID RECEIPT NUMBER 8672	75	00
BALANCE	~~00~~	

Send owner Card for all 91: 49-50 + 51

PAID
AUG 25 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Joe Webb

ORDER TAKEN BY R L Jay

W.O. NO. B 869

INVOICE NO. 43169

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8672

DATE Aug 24 1956

FROM Mrs Carol Sappenfield ADDRESS 3767-31st
Seventy Five and 00/100 DOLLARS ($ 75.00)
IN Full PAYMENT OF Pre Need

LOT 52 GRAVE 51 ROW SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO 43169

W.O. B870

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. AUG 27 1956 J. P. WELLE CITY TREAS.

ISSUED BY Randall LeTeyl

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43169

INVOICE

Your Order No. B-869 Date 8/24 19 56

Department Cemetery Dept. Memo No.

Mrs. Carol Sappenfield
3767 31st St.
San Diego, 4, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/24/56	PRE NEED	
	Lot 52 Gr 51 Sec 4 Div 7	$ 75.00
	PAID --- Receipt No. #3672	

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 25 1954

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass

NAME OF DECEASED Alfred E Ashford

OWNER Viola M Ashford

ADDRESS 3967 Sequoia

MORTUARY

LOT 530-531 GR ROW SEC 5 BLK DIV 8	150	00
OPENING TIME 1-30 DAY DATE Tuesday	52	50
VAULT BOX Vited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	202	50
PAID RECEIPT NUMBER		
BALANCE		

Open 530

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R L Ferrel

W.O. NO. B 870

INVOICE NO. 43174

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

CITY OF SAN DIEGO, CALIFORNIA

43174

INVOICE

Your Order No. B-870 Date 8/28 19 56

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $52.50 7784 $75.00

Detach and Forward with Remittance

DATE 8/25/56	DESCRIPTION OF CHARGE	AMOUNT
Alfred E. Ashford Service		
Lot 530 & 531 Sec 5 Div 8		$ 150.00
Opening (air seal)		52.50
		$ 202.50

CITY AUDITOR AUG 30 1956 DL

8715

PAID

OCT 15 1956

Viola M. Ashford
3967 Sequoia

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by D11

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 1956

CHARGE Ryan Sullivan

ADDRESS 538 Cedar

NAME OF DECEASED Eugenia Warren

OWNER

ADDRESS

MORTUARY

LOT 159 GR ROW SEC 425 BLK DIV P		
OPENING TIME 10-30 DAY DATE Tuesday 8-28-56	47	50
VAULT BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY L Sullivan

ORDER TAKEN BY R L Tay

W.O. NO. B 871

INVOICE NO. 43175

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

CITY OF SAN DIEGO, CALIFORNIA

43175

INVOICE

Your Order No. B-371 Date 8/28 1956

Department Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
538 Cedar St.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/28/56	Eugenia A. Warren Service	
	Lot 159 Sec Mas Div P	
	Opening	$ 47.50
	#3 Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUG 30 1956 DL AUDITOR

PAID
SEP 12 1956

Henry J. Warren
5015 Cape May Ave.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1956

CHARGE Heath Mortuary

ADDRESS 615 - Highland Ave Nat City

NAME OF DECEASED Bobby Whittemore

OWNER

ADDRESS

MORTUARY

LOT 21 GR 5 ROW D SEC 6 ~~BLK~~ DIV 5	15	00
OPENING TIME free 2 00 DAY DATE Monday 8-27-56	10	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	25	00
PAID RECEIPT NUMBER 8674	25	00
BALANCE	00	00

PAID
AUG 27 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Heath

ORDER TAKEN BY P J Duffey

W.O. NO. B 872

INVOICE NO. 43171

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8674

DATE 8-27- 1956

FROM Heath Mortuary ADDRESS 611-Highland [illegible] City
Twenty five DOLLARS ($ 25.00)

IN Full PAYMENT OF Whittemore Baby service

LOT 21 GRAVE 5 ROW B SECTION 6 DIVISION 5 BLOCK

INVOICE NO 43171

W.O. B872

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
AUG
29
1956
J. P. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		25	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43171

INVOICE

Your Order No. R-372 Date 8/27 1956

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7784 $7.50

Detach and Forward with Remittance

DATE 8/27/56	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Whittemore Service	
	Lot 21 Gr 5 Row D Sec 6 Div 5	$ 15.00
	Opening (2')	10.00
		$ 25.00

PAID --- Receipt No. #8674

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 27 1956

CHARGE Merkley Austin Mortuary

ADDRESS 3655 - 5th

NAME OF DECEASED John A Hunter

OWNER Mrs Grace Hunter

ADDRESS 3969 - 32 st

MORTUARY

LOT 5 GR 14 ROW 72 SEC Mas BLK DIV U	50	00
OPENING TIME 2:00 DAY DATE Tuesday	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Kazar

ORDER TAKEN BY P LeTay

W.O. NO. B 873

INVOICE NO. 43303

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

CITY OF SAN DIEGO, CALIFORNIA

43303

INVOICE

Your Order No. B-873 Date 8/28 1956

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Ave.
San Diego, 4, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/27/56	John A. Hunter Service	
	Lot 5 Gr 14 Row 72 Sec Mas Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 130.98

CITY AUG 30 1956 AUDITOR

PAID
SEP 17 1956

Grace Hunter
3969 32nd St.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 27 1956

CHARGE Humphrey Heath Mortuary

ADDRESS 855 Broadway, Chula Vista, Calif.

NAME OF DECEASED Lonzo M. Owens

OWNER Ethel Owens

ADDRESS 579 Florida St Imperial Beach, Calif

MORTUARY

LOT 361 GR ___ ROW ___ SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 2 DAY DATE Wednesday 8-29-56	47	50
~~VAULT~~ BOX ___ SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Family of Humphrey

IN PERSON

PHONE BY ___ ORDER TAKEN BY R L Jay

W.O. NO. B 874 INVOICE NO. 43307

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8696

DATE 9-24- 1956

FROM Hamilton Heath Mortuary ADDRESS 855-Broadway
One Hundred Fifty Five + 98/100 DOLLARS ($ 155.98)
IN full PAYMENT OF Lorenzo M. Owens Service

LOT 361 GRAVE ROW SECTION 5 DIVISION 8

INVOICE NO 43307

W.O. B 874

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
SEP 25 1956
J. P. WELLE
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		155	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43307

INVOICE

Your Order No. B-874 Date 8/29 1956

Department Cemetery Dept. Memo No.

Humphrey Heath Mortuary
855 Broadway
Chula Vista, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48 7784 $37.50
Detach and Forward with Remittance

DATE 8/27/56	DESCRIPTION OF CHARGE	AMOUNT
Lonzo M. Owens Service		
Lot 361 Sec 5 Div 8		$ 75.00
Opening		47.50
#3 Box		32.50
State sales tax		.98
		$ 155.98

CITY DL AUG 30 1956 AUDITOR

R 8696

PE 9/25/56

Ethel Owens
579 Florida St.
Imperial Beach, Calif.

Invoice subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1956

CHARGE Caney Johnson

ADDRESS 3020 L St.

NAME OF DECEASED

OWNER Caney & Lula B Johnson

ADDRESS

MORTUARY Ore Need

LOT 71 GR 10 ROW SEC 15 ~~BLK~~ DIV 7	50	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL		
PAID RECEIPT NUMBER #8673	50	00
BALANCE		

PAID
AUG 27 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 875

INVOICE NO. 43170

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8673

DATE 8-27 1956

FROM Carey Johnson ADDRESS 3020 L. St.

Fifty & no DOLLARS ($ 50.00)

IN full PAYMENT OF Bre need

LOT 71 GRAVE 10 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO 43170

W.O. B-875

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. AUG 27 1956 J. P. WE[illegible] CITY [illegible]

ISSUED BY [illegible]

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-RD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43170

INVOICE

Your Order No. B-675 Date 8/27 1956

Department Cemetery Dept. Memo No.

Caney Johnson
3020 "L" St.
San Diego, 15, Calif.

Credit: Fund 306 $25.00 Acct. 7784 $25.00

Detach and Forward with Remittance

DATE 8/27/56	DESCRIPTION OF CHARGE	AMOUNT
	PRE - NEED	
	Lot 71 Gr 10 Sec 15 Div 7	$ 50.00

PAID --- Receipt No. #8673

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1956

CHARGE Lewis Colonial

ADDRESS

NAME OF DECEASED Frank E MacKenzie

OWNER Yale Cahn

ADDRESS 3550 Carleton St

MORTUARY L-C

LOT 5 GR 8 ROW 7Y SEC Mts ~~BLK~~ DIV 4	50	00
OPENING TIME 2:00 Pm DAY DATE Tuesday 8-28-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D Fewell

W.O. NO. B 876

INVOICE NO. 43804

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

CITY OF SAN DIEGO, CALIFORNIA

43304

INVOICE

Your Order No. B-376 Date 8/28 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.00

DATE 8/27/56	DESCRIPTION OF CHARGE	AMOUNT
	Frank E. MacKenzie Service	
	Lot 5 Gr 8 Row 72 Sec Mas Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 130.98

CITY DL AUG 30 1956 AUDITOR

8684

PAID
SEP 12 1956

Yale Cahn
3550 Carleton St.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27- 1956

CHARGE Barton Bros

ADDRESS 1770-4th St

NAME OF DECEASED Agapita De Santiago

OWNER

ADDRESS

MORTUARY

LOT 28 GR 2 ROW SEC 2 ~~BLK~~ DIV 7		
OPENING TIME 10 00 DAY DATE Wed 8-29-56	47	50
VAULT BOX SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Baker

ORDER TAKEN BY [illegible]

W.O. NO. B 877

INVOICE NO. 43308

August 27, 1956

MOUNT HOPE CEMETERY

I AUTHORIZE YOU TO OPEN GRAVE #2 LOT 28 SECTION 2 DIVIAION 7

FOR THE BURIAL OF MY FATHER, AGAPITO DE SANTIAGO

SIGNED Benita Roesell

3997 T St.

San Diego, Calif.

B877

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

CITY OF SAN DIEGO, CALIFORNIA

43308

INVOICE

Your Order No. B-377 Date 8/29 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE 8/27/56	DESCRIPTION OF CHARGE	AMOUNT
	Agapito De Santiago Service	
	Lot 28 Gr 2 Sec 3 Div 7	
	Opening	$ 47.50
	#3 Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR AUG 30 1956 DL

8685

PAID
SEP 12 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV. [illegible] ORDER [illegible] HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 27 1956

CHARGE Mrs. H. A. Lovell

ADDRESS 4600 Delta St.

NAME OF DECEASED Mrs Maude S. Warrine

OWNER

ADDRESS

MORTUARY Bradley & Woolman

LOT 22 GR 7 ROW SEC Mor BLK DIV Q

OPENING TIME 2:00 DAY DATE 8-30-56 THURSDAY

~~VAULT~~ BOX SIZE 3 Box

REMOVAL OR FOUNDATION

	47	50
	33	48
TOTAL	80	98
	80	98
BALANCE		

PAID RECEIPT NUMBER 8676

In grave of H-B-Warrine

Will Pay 8-29-56

PAID
AUG 29 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs H. A. Lovell

ORDER TAKEN BY P. J. Duffy

W.O. NO. B 878

INVOICE NO. 43301

MOUNT HOPE CEMETERY

_____ 19____

The undersigned hereby requests and authorizes the interment of the remains of Mrs. Mandi S. Warriner in Lot 22 Gr 7 Row _____ Sec. Masonic Block Division a in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Miss Jennie H. Warriner – Daughter

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

MOUNT HOPE CEMETERY

Aug 27 1956

The undersigned hereby requests and authorizes the interment of the remains of Mrs. Mandi S. Warriner in Lot 22 Gr 7 Row _____ Sec. Masonic Block Division _____ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Harlan H. Warriner 952 Eucalyptus Dr. Son

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

B878

MOUNT HOPE CEMETERY

_____ 19____

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

Mrs. Maude S. Warriner in Lot 22 Gr 7 Row _____ Sec. Masonic

~~Block~~

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

Mrs. Margaret Lovell — daughter

4600 Delta St. S.D. 13. Calif.

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

P. J. Duffey
Witness

D. Lovell
Witness

B878

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
P[illegible]D.-ORIG. DEPT.
BL[illegible]ETAIN
BU[illegible]TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43301

INVOICE

Your Order No. B-878 Date 8/30 1956

Department Cemetery Dept. Memo No.

Mrs. H. A. Lovell
4600 Delta St.
San Diego, 13, Calif.

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

DATE 8/27/56	DESCRIPTION OF CHARGE	AMOUNT
	Maude S. Warriner Service	
	Lot 22 Gr 7 Sec Mas Div Q	
	Opening	$ 47.50
	##3 Box	32.50
	State Sales Tax	.98
		$ 80.98

PAID --- Receipt No. #8676

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8676

DATE 8-29 1956

FROM Mrs H A. Lovell ADDRESS 4600 Delta St.

Eighty & 98/100 DOLLARS ($ 80 98)

IN full PAYMENT OF Maude S Warriner Service

LOT 22 GRAVE 7 ROW SECTION Mas DIVISION BLOCK Q

INVOICE NO 43301

W.O. 8-878

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
R.K.A.
AUG
31
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

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1956

CHARGE Roger Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Myron L Fenton Ashes

OWNER

ADDRESS

MORTUARY

LOT 121 GR ROW SEC Mt Hope BLK DIV 3		
OPENING TIME DAY DATE	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY R L Tay V

W.O. NO. B 879

INVOICE NO. 43305

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

CITY OF SAN DIEGO, CALIFORNIA

43305

INVOICE

Your Order No. B-979 Date 8/28 1956

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/28/56	Myron L. Fenton Service	
	Lot 131 Sec Mt Hope Div 3	
	Opening (ashes)	$ 8.00

CITY DL AUG 30 1956 AUDITOR

PAID
SEP 12 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28- 1956

CHARGE Bruce Roberts

ADDRESS 607 National, National City

NAME OF DECEASED Jean Brossman

OWNER Ronald E

ADDRESS 305 E 8th, Nat City Calif

MORTUARY

LOT 190 GR ___ ROW ___ SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 10 noon DAY Friday DATE 8-31-56	10	00
VAULT BOX ___ SIZE 3' opening		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R L Lay

W.O. NO. B 880

INVOICE NO. 43818

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

CITY OF SAN DIEGO, CALIFORNIA

43313

INVOICE

Your Order No. B-660 Date 8/31 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00
Detach and Forward with Remittance

DATE 8/28/56	DESCRIPTION OF CHARGE	AMOUNT
	Jean Elaine Brossman Service	
	Lot 190 Sec. 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

CITY DL SEP 4 1956 AUDITOR

PAID

SEP 12 1956

Ronald E. Brossman
305 "S" St., National City

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Dj'

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 28 1956

CHARGE Mrs Vera Ferris Miller

ADDRESS 2711 B st San Diego, Calif

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 38 GR 142 ROW SEC GAR DIV 3	150	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 8675	150	00
BALANCE		

PAID
AUG 28 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R L Tay V

W.O. NO. B 881

INVOICE NO. 43173

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8675

DATE Aug 28 1956

FROM Mrs Vera Lewis Miller ADDRESS 2711 B. st S.D.

One Hundred Fifty + no/00 DOLLARS ($ 150.00)

IN full PAYMENT OF Pre need

LOT 38 GRAVE 1 - 2 ROW SECTION G.A.R. DIVISION ~~BLOCK~~ 3

INVOICE NO 43173

W.O. B 881

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R. K. A.
AUG
29
1956
J. P. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43173

INVOICE

Your Order No. B-881 Date 8/28 1956

Department Cemetery Dept. Memo No.

Vera Ferris Miller
2711 "B" St.
San Diego, 2, Calif.

Credit: Fund 506 $75.00 Acct. 7784 $75.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/28/56	PRE * NEED	
	Lot 38 Gr 1 & 2 Sec GAR Div 3	$ 150.00
	PAID --- Receipt No. #8675	

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29- 1956

CHARGE John Rooker

ADDRESS 4248 Harbinson La Mesa

NAME OF DECEASED Helen Rooker

OWNER

ADDRESS

MORTUARY Erickson & Anderson

Cypress Berger LOT ____ GR 26 ROW ____ SEC Map BLK DIV C-		75	00
OPENING TIME 2:00	DAY DATE Friday 8-31-56	47	50
~~VAULT~~ BOX ____	SIZE 3 Box	33	48
REMOVAL OR FOUNDATION			
	TOTAL	155	98
PAID RECEIPT NUMBER 8677		155	98
	BALANCE	000	00

PAID
AUG 29 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Rooker

ORDER TAKEN BY [signature]

W.O. NO. B 882

INVOICE NO. 43302

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8677

DATE 8-29- 1956

FROM Mr John Rooker ADDRESS 4248 Harbinson Te Mesa

One hundred & fifty five & 98/100 DOLLARS ($ 155.98)

IN Full PAYMENT OF Rooker service

LOT Cypress Dawn GRAVE 26 ROW SECTION Masonic DIVISION ~~BLOCK~~ C

INVOICE NO 43302

W.O. B882

UNPAID BALANCE AFTER THIS PAYMENT C

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

PAID
R.K.A.
AUG
31
1956
L.B. WELLE
CITY TREAS

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		155	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43302

INVOICE

Your Order No. B-892 Date 8/31 1956

Department Cemetery Dept. Memo No.

John Rooker
4248 Harbinson Dr.
La Mesa, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE 8/29/56	DESCRIPTION OF CHARGE	AMOUNT
	Helen Lup Rooker Service	
	Lot 26 (Cyrus Dr.) Sec Mas Div C	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	.98
		$ 155.98

PAID --- Receipt No. #8677

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 29 1956

CHARGE Johnson Lacum & Knowles Mortuary

ADDRESS 1408 - 4th

NAME OF DECEASED Carol Ann O'Roke

OWNER Duane C. O'Roke

ADDRESS 1023 - Euclid Ave

MORTUARY

LOT 535 GR ___ ROW ___ SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 2:00 DAY DATE 9-4-56	10	00
~~VAULT BOX~~ ___ SIZE 24		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

20" x 10" Flat marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY Duane O'Roke

ORDER TAKEN BY R. L. Jay

W.O. NO. B 883

INVOICE NO. 43321

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

CITY OF SAN DIEGO, CALIFORNIA

43321

INVOICE

Your Order No. B-883 Date 9/4 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00
Detach and Forward with Remittance

DATE 8/29/56	DESCRIPTION OF CHARGE	AMOUNT
Carol Ann O'Roke Service		
Lot 535, Sec 2, Div 8		$ 30.00
Opening (2')		10.00
		$ 40.00

CITY AUDITOR DL SEP 4 1956

PAID
OCT 16 1956

Duane C. O'Roke
1023 Euclid Ave.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29- 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051-El Cajon Blvd

NAME OF DECEASED Mary Ellen Schmidt (ashes)

OWNER

ADDRESS

MORTUARY

LOT 127 GR 8 ROW SEC T-F BLK DIV 14		
OPENING TIME 1 00 DAY DATE Wed 8-29-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY [illegible]

W.O. NO. B 884

INVOICE NO. 43309

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

CITY OF SAN DIEGO, CALIFORNIA

43309

INVOICE

Your Order No. B-384 Date 8/29 1956

Department Cemetery Dept. Memo No.

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

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

DATE 8/29/56	DESCRIPTION OF CHARGE	AMOUNT
Mary Ellen Schmidt Service		
Lot 127 Gr 8 Sec IOOF Blk 14		
Opening (ashes)		$ 8.00

8684

CITY AUG 30 1956 DL AUDITOR

PAID
SEP 12 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29-1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3057 El Cajon Blvd

NAME OF DECEASED Henry Wilhelm Schmidt (ashes)

OWNER

ADDRESS

MORTUARY

LOT 127 GR 7 ROW SEC Tot BLK ~~DIV~~ 14		
OPENING TIME 1:00 DAY Wed DATE 8-29-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Doris Webb

ORDER TAKEN BY P. J. Duffy

W.O. NO. B 885

INVOICE NO. 43310

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

CITY OF SAN DIEGO, CALIFORNIA

43310

INVOICE

Your Order No. B-285 Date 8/29 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7701 $8.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/29/56	Henry Wilhelm Schmidt Service	
	Lot 127 Gr 7 Sec IOOF Blk 14	
	Opening (ashes)	$ 8.00

CITY AUDITOR AUG 30 1956 DL

8684

PAID
SEP 12 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29-1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051-El Cajon Blvd

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 109 110 GR ROW SEC Jeep BLK DIV 21	150	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER		
BALANCE		

Pre Need for Ash Plots

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Dock Webber

ORDER TAKEN BY P J Ruff

W.O. NO. B 886

INVOICE NO. 43311

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

CITY OF SAN DIEGO, CALIFORNIA

43311

INVOICE

Your Order No. B-886 Date 8/29 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $75.00 Acct. 7784 $75.00

Detach and Forward with Remittance

DATE 8/29/56	DESCRIPTION OF CHARGE	AMOUNT
	PRE * NEED	
	Lot 109 & 110 See IOOF Blk 21	$ 150.00

8684

CITY AUDITOR AUG 30 1956 DL

PAID

SEP 12 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29 19 56

CHARGE Public Administrator

ADDRESS Old San Diego Sta. P.O. Box 4 (10)

NAME OF DECEASED Chas. Henry Teague

OWNER

ADDRESS

MORTUARY Beardsley Mortuary

LOT 5 GR 14 ROW 68 SEC MAS ~~BLK~~ DIV LP	50	00
OPENING TIME 3:30 ~~HERE~~ DAY DATE TUESDAY 8-7-56	47	50
VAULT ~~BOX~~ 53 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

Beardsley will care and give Terri

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr Stevenson ORDER TAKEN BY D Jewell

W.O. NO. B 887 INVOICE NO. 43322

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 9217

DATE 9-7-1957

FROM Public Administrator ADDRESS San Diego, Calif

One Hundred Thirty + 98/100 DOLLARS ($ 130 98)

IN Full PAYMENT OF Charles Henry Teague Sarai

LOT 5 GRAVE 14 ROW SECTION Mas. DIVISION BLOCK U

INVOICE NO 43322

W.O. B887

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Randall LaTarfa

SEP 10 1957 PAID 01 039 ***** 130.98

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43322

INVOICE

Your Order No. B-887 Date 9/4 1956

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station
P. O. Box U
San Diego, 10, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.00

DATE 8/30/56	DESCRIPTION OF CHARGE	AMOUNT
	Charles Henry Teague Service	
	Lot 5, Gr. 14, Row 68, Sec. Mas., Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 130.98

CITY DL SEP 4 1956 AUDITOR

9217

PAID

SEP 10 1957

Cl. Filed 9/5/56
No owner listed

Concession percentages invoiced subject to audit verification

[redacted]BLE TO, AND FORWARD SAME TO CITY
[redacted]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Dji

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1956

CHARGE H. H. Borden & D. L. Swift

ADDRESS 328 11th St, Ramona, Calif.

NAME OF DECEASED Winfred M. Collins

OWNER

ADDRESS

MORTUARY Palm at Escondido

LOT 39 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
at Ramona DAY FRIDAY		
OPENING TIME 10:30 DATE 8-31-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER #8678	155	98
BALANCE	—	0

Family will be here

PAID
AUG 30 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Herbert H Borden ORDER TAKEN BY D Hawkes

W. O. NO. B 888 INVOICE NO. 4331 ✓

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8678

DATE 8-30 1956

FROM H. H. Borden ADDRESS Box 235 Pearland Texas

One Hundred Fifty Five (W) 98 DOLLARS ($ 155 98)

IN free PAYMENT OF Winifred M. Collins Service

LOT 39 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43312

W.O. B-888

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID
R.K.A.
AUG
31
1956
P. WELLE
CITY TREAS

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		155	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43312

INVOICE

Your Order No. B-888 Date 8/31/ 56

Department Cemetary Dept. Memo No.

H. H. Borden & D. L. Swift
388 11th St.
Ramona, Calif.

Credit: Fund 306 $57.50 Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $57.50

DATE 8/30/56	DESCRIPTION OF CHARGE	AMOUNT
	Winifred H. Collins Service	
	Lot 39 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

PAID --- Receipt No. #6673

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31-1956

CHARGE Paris Mortuary

ADDRESS 474-N. Magnolia El Cajon

NAME OF DECEASED Monica

OWNER

ADDRESS

MORTUARY

LOT ____ GR 11 ROW 4 SEC ____ ~~BLK~~ DIV 4 (County)

OPENING TIME Near 12:30 DAY DATE Friday 8-31-56 | 18 | 70

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION

TOTAL 18 70

PAID RECEIPT NUMBER

BALANCE

Mr Rusk County Welfare
Called 11:00 AM - August 31 1956
and sent go ahead and Bury
in County Mr Monica he will
make Permit

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Rusk & Roche

ORDER TAKEN BY P J Ruffle

W.O. NO. B 889

INVOICE NO. 43314

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

CITY OF SAN DIEGO, CALIFORNIA

43314

INVOICE

Your Order No. B-299 Date 8/31 1956

Department Cemetary Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund Acct. 7701 $18.70
Detach and Forward with Remittance

DATE 8/31/56	DESCRIPTION OF CHARGE	AMOUNT
	Lenora B. Manice Service	
	Gr 16 Row 8 Sec Co Div 4	
	Opening (county adult)	$ 18.70

CITY AUDITOR DL SEP 4 1956

PAID
SEP 11 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1 Sept. 19 56

CHARGE Conti & Son

ADDRESS 3871 Imperial Ave.
San Diego, 13, Calif. (F-26240)

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 245 30

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 890

INVOICE NO. 43315

Brackenbury	$ 8.00
Milner	8.00
Keeton	8.00
Bradburn	14.00
Bernhardt	18.88
Baker	8.00
Bowlin	8.00
Webster	15.00
Watson	8.00
Kostler	8.00
Allison	8.00
Slawson	8.00
Foley	12.44
Stickter	8.00
Caddington	8.00
Evans	13.00
Welin	15.98
Miller	8.00
Steele	8.00
McCollum	8.00
Pafort	14.00
Miles	8.00
Monroe	8.00
Luke	14.00
	245.30

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8682

DATE 9-11- 1956

FROM Conti & Son Granit Co- ADDRESS 3871 Imperial ave
two hundred + forty five + 30/100 DOLLARS ($ 245.30)
IN FULL PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO 43315

W.O. B-890

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. SEP 12 1956 J. P. WELLE CITY TREAS.

ISSUED BY J. Duffy

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	245-	30
TOTAL PAID $		245	30

FMAM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43315

INVOICE

Your Order No. B-390 Date 9/1 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $245.30
Detach and Forward with Remittance

DATE 9/1/56	DESCRIPTION OF CHARGE	AMOUNT

For installation of foundation for following:

Brackenbury	$ 8.00	Foley	$ 12.44
Milner	8.00	Stickter	8.00
Keeton	8.00	Caddinton	8.00
Bradburn	14.00	Evans	13.00
Bernhardt	18.88	Welin	15.98
Baker	8.00	Miller	8.00
Bowlin	8.00	Steele	8.00
Webster	15.00	McCollum	8.00
Watson	8.00	Pafort	14.00
Kostler	8.00	Miles	8.00
Allison	8.00	Monroe	8.00
Slawson	8.00	Luke	14.00
			$ 245.30

8682

CITY SEP 1956 AUDITOR

PAID

SEP 12 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1 Sept. 19 56

CHARGE Seaman Monument Co.

ADDRESS 3893 Imperial Ave.
San Diego, 13, Calif. (F-40258)

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 49 00

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 891

INVOICE NO. 43316

Summers	8.00
Seaderquist	8.00
Wolfe	10.00
Postier	7.00
Ashford	8.00
Anderson	8.00
	$ 49.00

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

CITY OF SAN DIEGO, CALIFORNIA

43316

INVOICE

Your Order No. B-891 Date 9/1 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $49.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/1/56	For installation of foundation for following:	
	Summers	$ 8.00
	Seaderquist	8.00
	Wolfe	10.00
	Postier	7.00
	Ashford	8.00
	Anderson	8.00
		$ 49.00

CITY SEP 4 1956 AUDITOR

PAID

SEP 12 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1 Sept. 19 56

CHARGE Southern California Granite Co.

ADDRESS 3845 Imperial Ave.
San Diego, 13, Calif. (F-14373)

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 193 33

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 892

INVOICE NO. 43317

White	14.33
Grumsen	8 .00
Whetstine	8.00
Watkins	8.00
Watkins	8.00
Shepherd	15.00
Naylor	8.00
Kurtz	8.00
Kurtz	8.00
Smith	15.00
Seger	15.00
Collier	15.00
Gardiner	8.00
Petty	8.00
Starr	8.00
Dallas	8.00
Meyer	8.00
Coburn	8.00
Wood	15.00
	$ 193.33

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8690

DATE 9-17 1956

FROM Southern Calif. Granite Co. ADDRESS 3845 Imperial Ave.

One hundred Ninety Three & 33/100 DOLLARS ($ 193.33)

IN full PAYMENT OF Lot Inscription

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK

INVOICE NO 43317

W.O. B-892

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID
R. K. A.
SEP 18 1956
J. P. WELLE
CITY TREAS.

ISSUED BY J. P. Welle

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	193 33
TOTAL PAID $		193 33

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43317

INVOICE

Your Order No. B-292 Date 9/1 1956

Department Cemetery Dept. Memo No.

Southern California Granite Co.
3845 Imperial Avenue
San Diego, 13, Calif. (F-14373)

Credit: Fund Acct. 7793 $193.33

Detach and Forward with Remittance

DATE 9/1/56	DESCRIPTION OF CHARGE	AMOUNT

For installation of foundation for following:

White	$ 14.33	Gardiner	$ 8.00
Grumsen	8.00	Petty	8.00
Whetstine	8.00	Starr	8.00
Watkins	8.00	Dallas	8.00
Watkins	8.00	Meyer	8.00
Shepherd	15.00	Coburn	8.00
Naylor	8.00	Wood	15.00
Kurtz	8.00		
Kurtz	8.00		
Smith	15.00		$ 193.33
Seger	15.00		
Collier	15.00		

CITY AUDITOR SEP 4 1956 DL

8690

PAID SEP 18 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1 Sept. 19 56

CHARGE Greenwood Mortuary

ADDRESS P. O. Box 88
San Diego, 12, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 30 00

PAID RECEIPT NUMBER

BALANCE

Aug	3	Vopat	$10.00
	13	Thomas	10.00
	20	Moore	10.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 893

INVOICE NO. 43318

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

CITY OF SAN DIEGO, CALIFORNIA

43318

INVOICE

Your Order No. B-895 Date 9/1 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $30.00
Detach and Forward with Remittance

DATE 9/1/56	DESCRIPTION OF CHARGE	AMOUNT
Aug 3	Vopat	$ 10.00
13	Thomas	10.00
20	Moore	10.00
		$ 30.00

CITY AUDITOR SEP 4 1956 DL

PAID
SEP 12 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1 Sept 1956

CHARGE San Diego County
Dept. of Public Welfare

ADDRESS Civic Center
San Diego, 1, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 23 28

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 894

INVOICE NO. 43319

Aug	3	Hillard	3.88
	6	Callaway	3.88
	6	Johnson	3.88
	9	Halstead	3.88
	20	Hazelwood	3.88
	31	Manice	3.88
			$ 23.28

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

CITY OF SAN DIEGO, CALIFORNIA

43319

INVOICE

Your Order No. B-894 Date 9/1 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 206 $23.28 Acct. [illegible]

Detach and Forward with Remittance

DATE 9/1/56	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, 1956:	
Aug 3	Billard	$ 3.88
6	Callaway	3.88
6	Johnson	3.88
9	Halstead	3.88
20	Hazelwood	3.88
31	Harris	3.88
		$ 23.28

CITY AUDITOR DL SEP 4 1956

PAID SEP 18 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1 Sept 1956

CHARGE Whited's Cemetery Service

ADDRESS Valley Blvd. Escondido, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $100 00

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY

W.O. NO. B 895

INVOICE NO. 43320

O'Dell	10.00
Miller	10.00
Webster	10.00
Saavedra	10.00
Welan	10.00
Barrett	10.00
Voss	10.00
Myers	10.00
Turman	10.00
Ashford	10.00

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

CITY OF SAN DIEGO, CALIFORNIA

43320

INVOICE

Your Order No. B-895 Date 9/1 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $100.00
Detach and Forward with Remittance

DATE 9/1/56	DESCRIPTION OF CHARGE	AMOUNT
Aug 3	O'Dell	$ 10.00
6	Miller	10.00
9	Webster	10.00
13	Saavedra	10.00
15	Welan	10.00
20	Barrett	10.00
20	Voss	10.00
22	Myers	10.00
24	Turman	10.00
28	Ashford	10.00
		$ 100.00

CITY AUDITOR DL SEP 4 1956

PAID
SEP 12 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/4 1956

CHARGE Christensen Mortuary

ADDRESS 3859-44th St

NAME OF DECEASED Maria Louise Devloo

OWNER Achille Devloo

ADDRESS 3245 54th St, (5)

MORTUARY

LOT ~~242~~ 241 GR ___ ROW ___ SEC 5 ~~BLK~~ DIV 8	150	00
OPENING TIME 11:00 DAY DATE WEDNESDAY 9-5-56	47	50
~~VAULT~~ BOX # 3 SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	230	98
PAID RECEIPT NUMBER		
BALANCE		

Apron 242

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Christensen

ORDER TAKEN BY [signature]

W.O. NO. B 896

INVOICE NO. 43324

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

CITY OF SAN DIEGO, CALIFORNIA

43324

INVOICE

Your Order No. B-886 Date 9/5/56 19

Department Park Cemetery Dept. Memo No.

Christensen Mortuary
3859-44th. Street
San Diego Calif.
S.D.5

Credit: Fund 395 $75.00 Acct. 7784 $75.00 7781 $47.50 7782 $33.48 Detach and Forward with Remittance

DATE 9/4/56	DESCRIPTION OF CHARGE	AMOUNT
	Marie Louise Devloo Service	
	Lot 241-242 Sec.5 Div.8	$150.00
	Opening	47.50
	Box #3	32.50
	State Sales Tax	.98
		$230.98

CITY DIV SEP 6 1956 AUDITOR

PAID

OCT 10 1956

Card in file

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9 — 4 — 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710 - Cass

NAME OF DECEASED A. Lo - A - McPherson

OWNER Janette Rippingill

ADDRESS 516 Tarento Dr - S.D. 6

MORTUARY

LOT 5 GR 10 ROW 43 SEC Mar BLK ~~DIV~~ U	50	00
OPENING TIME hour 2 30 DAY DATE Wed 9-5-56	47	50
VAULT BOX SIZE 3 Box	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Trudershon Edd ORDER TAKEN BY P J Duffy

W.O. NO. B 897 INVOICE NO. 43325

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

CITY OF SAN DIEGO, CALIFORNIA

43325

INVOICE

Your Order No. B 897

Date 9/5/56 19

Department Park Cemetery

Dept. Memo No.

Pacific Beach Mortuary

4710- Cass
San Diego Calif.

Credit: Fund 395 $25.00 Acct 7784 $25.00 7781 $47.50
7782 $33.48

Detach and Forward with Remittance

DATE 9/4/56	DESCRIPTION OF CHARGE	AMOUNT
	Alo Afton Mc Pherson Service	
	Lot 5 Grave 10 Row 43 Masonic Sec. Div.U	
	Opening	$50.00
	B ox #3	47.50
	State Sales T ax	32.50
		.98
		$130.98

8778

CITY DL SEP 6 1956 AUDITOR

PAID

DEC 10 1956

Card in file

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by F.J.D

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4- 1956

CHARGE Johnson Sawyer & Knabel

ADDRESS 1408-4th Ave

NAME OF DECEASED Gallatin Baby

OWNER

ADDRESS

MORTUARY

LOT 108 GR ROW SEC 2 BLK DIV 8	30	00
OPENING TIME 1:30 hour DAY DATE Thursday 9-6-56	10	00
VAULT BOX SIZE 2 ft		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Dale F. Kramer

IN PERSON

PHONE BY Knabel

ORDER TAKEN BY B J Bradley

W.O. NO. B 898

INVOICE NO. 4-3333

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

CITY OF SAN DIEGO, CALIFORNIA

43333

INVOICE

Your Order No. B 898 Date 9/6/56 19

Department Park Cemetery Dept. Memo No.

Johnson Saus & Knobel
1408- 4th. Ave.
San Diego Calif.
S.D.1

306 $15.00 7784 $15.00 7781 $10.00

Credit: Fund Acct.

Detach and Forward with Remittance

DATE 9/4/56	DESCRIPTION OF CHARGE	AMOUNT
	Keith Lee Gallcher Service	
	Lot 108 Sec.2 Div.8	$30.00
	Opening 2" Baby Grave	10.00
		$40.00

CITY DL SEP 11 1956 AUDITOR

PAID

Card in file

OCT 16 1956

Concession percentages invoiced subject to audit verification

[redacted]TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D.

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/4 19 56

CHARGE Yates Funeral Home

ADDRESS 3109 Ocean View Blvd (Baby Boy)

NAME OF DECEASED Dondalyn Parrish (STILLBORN)

OWNER Lincoln Parrish

ADDRESS 2438 "L" St.

MORTUARY

LOT 55 GR 16 ROW SEC 5 BLK DIV 7	10	00
OPENING TIME DAY DATE Tuesday 9-4-56	10	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

No Family - Bring to office

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Zeger

ORDER TAKEN BY [illegible]

W.O. NO. B 899

INVOICE NO. 43323

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8709

DATE 10-9- 1956

FROM Fatter Funeral Home ADDRESS 3109 Ocean View
One Hundred Ninty + 98/100 DOLLARS ($ 190 98)
IN full PAYMENT OF TWV-#43323-30-80-94

GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O. B899-B906-B952
B971

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. OCT 10 1956 J. P. WELLE CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	77	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		190	98

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

43323

INVOICE

Your Order No. B-899 Date 9/4 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00

Detach and Forward with Remittance

DATE 9/4/56	DESCRIPTION OF CHARGE	AMOUNT
	Dondalyn Parrish Service	
	Lot 55 Gr 16 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

8709

CITY DL SEP 4 1956 AUDITOR

PAID
OCT 10 1956

Lincoln Parrish
2438 L St.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4-56 19

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Leroy B. McCormack

OWNER Grace G. MacCormack

ADDRESS 3838 Madison Ave.

MORTUARY

LOT 335 GR ___ ROW ___ SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 1:00 DAY DATE Wednesday 9-5-56	52	50
VAULT ~~BOX~~ 3 SIZE White		
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Don Webb

ORDER TAKEN BY [illegible]

W.O. NO. B 900

INVOICE NO. 43376

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8711

DATE 10-10 1956

FROM Lewis Colonial Mortuary ADDRESS 2051 E. Cajon Blvd.

One Thousand Fifty Nine @ 36 DOLLARS ($ 1059 36)

IN full PAYMENT OF Invoices listed Below

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 43326-28-37-77
43381-86-89-92-99
W.O. B-900-02-08-50-53
3959-64-66-77-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] THIS SPACE.

PAID
R. K. A.
OCT 15, 1956
W. P. WELLE
CITY TREAS.

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	220	00
HALF SALES OF LOTS	100 7784	220	00
OPENINGS	100 7781	385	00
BOXES	100 7782	234	36
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		1059	36

FRNW 212

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

CITY OF SAN DIEGO, CALIFORNIA

43326

INVOICE

Your Order No. B 900 Date 9/5/56 19

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 306 $37.50 Acct. 7784 $37.50 7781 $52.50

Detach and Forward with Remittance

DATE 9/4/56	DESCRIPTION OF CHARGE	AMOUNT
	Leroy B. Mc Cormack Service	
	Lot 335 Sec.5 Div.8	$75.00
	Opening Whited Vault #3	52.50
		$127.50

CITY AUDITOR DL SEP 6 1956

8711

PAID
OCT 15 1956

Card in File

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

J.D

Invoice prepared by

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/4 1956

CHARGE Benbough Mortuary

ADDRESS 711 - Dot. Bt

NAME OF DECEASED Wm. James Issak

OWNER Mrs Ethel M. Issak

ADDRESS 4528 Santa Cruz

MORTUARY Ben 450

LOT 450 451 GR ___ ROW ___ SEC 1 BLK DIV 8	240	00
OPENING TIME 2:00 DAY DATE WEDNESDAY 9-5-56	62	50
VAULT BOX #4 SIZE Whitley		
REMOVAL OR FOUNDATION		
TOTAL	302	50
PAID RECEIPT NUMBER		
BALANCE		

Mrs Gart

Payment

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ms. Garth

ORDER TAKEN BY [illegible]

W.O. NO. B 901

INVOICE NO. 43327

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

CITY OF SAN DIEGO, CALIFORNIA

43327

INVOICE

Your Order No. B 901 Date 9/5/56 19

Department Park Cemetery Dept. Memo No.

Bambough Mortuary
711 Date Street
San Diego Calif.
S.D.1

Credit: Fund 506 $120.00 Acct. 7784 $120.00
7781 $62.50 Detach and Forward with Remittance

DATE 9/4/56	DESCRIPTION OF CHARGE	AMOUNT
	William James Isaak Service	
	Lot 450 & 451 Sec.1 Div.8	$240.00
	Opening #4 Whited Vault	62.50
		$302.50

CITY AUDITOR SEP 6 1956 DL

PAID
OCT 22 1956

Card in file

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by F.J.D.

FORM 374 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4- 19 57

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 - El Cajon Blvd -

NAME OF DECEASED Amalia Kolpacoff

OWNER Victor Kolpacoff

ADDRESS 4651 Calavo Drive La Mesa Calif.

MORTUARY

LOT 655 GR ___ ROW ___ SEC 1 ~~BLK~~ DIV 8	120	00
OPENING TIME 2:30 DAY DATE Wed 2-5-57	47	50
VAULT BOX ___ SIZE 3 Box	33	48
REMOVAL OR FOUNDATION		
TOTAL	200	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bob

ORDER TAKEN BY P J Reilly

W.O. NO. B 902

INVOICE NO. 43328

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

CITY OF SAN DIEGO, CALIFORNIA

43328

INVOICE

Your Order No. B 902 Date 9/5/56 19

Department Park Cemetary Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon B lvd.
San Diego Calif.

Credit: Fund 306 $60.00 Acct. 7784 $60.00 7781 $47.50
7782 $33.48 Detach and Forward with Remittance

DATE 9/4/56	DESCRIPTION OF CHARGE	AMOUNT
	Amalia Kolpacoff Service	
	Lot 655 Sec.1 Div.8	$120.00
	Opening	47.50
	Box #3	32.50
	State Sales T ax.	.98
		$200.98

DL SEP 6 1956 AUDITOR

8711

PAID
OCT 15 1956

Card in file

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D.

FORM 974 (REV. [illegible]) ORDER [illegible]T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 19 56

CHARGE Goodbody Guy Chapel

ADDRESS 317 Ash St.

NAME OF DECEASED Arthur J. Dunning Ball

OWNER E. Lucille Ball

ADDRESS 4630 70th St, La Mesa

MORTUARY

LOT 1225 1225 GR ROW SEC 1 BLK DIV 8	120	00
OPENING TIME 2:00 DAY DATE Thursday 9-6-56	47	50
VAULT BOX #3 SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	200	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY M. Robbins ORDER TAKEN BY [illegible]

W.O. NO. B 903 INVOICE NO. 43332

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

CITY OF SAN DIEGO, CALIFORNIA

43332

INVOICE

Your Order No. B-905 Date 9/6/56 19

Department Park Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317- Ash Street
San Diego Calif.
S.D.1

Credit: Fund 306 $60.00 Acct. 7784 $60.00 7781 $47.50
7782 $33.48 Detach and Forward with Remittance

DATE 9/4/56	DESCRIPTION OF CHARGE	AMOUNT
	Arthur John Dunning B all Service	
	Lot 1225 Sec.1 Div.8	$120.00
	Opening	47.50
	Box #3	32.50
	State Sales Tax	.98
		$200.98

CITY AUDITOR DL SEP 11 1956

PAID SEP 14 1956

Card in file

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D.

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1956

CHARGE Anderson Rosedale

ADDRESS 2601 Imperial Ave

NAME OF DECEASED J. C. Mason

OWNER Anna May Mason

ADDRESS 2913 Imperial

MORTUARY

LOT 57 GR 6 ROW SEC 15 BLK DIV 7	50	00
OPENING TIME 2:00 DAY DATE THURS 9-6-56	47	50
VAULT BOX #3 SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	131	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Mr. Rosedale

ORDER TAKEN BY [illegible]

W.O. NO. B 904

INVOICE NO. 43335

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

CITY OF SAN DIEGO, CALIFORNIA

43335

INVOICE

Your Order No. B-804 Date 9/6/56 19

Department Park Cemetery Dept. Memo No.

Anderson Ragsdale Mortuary
2601 Imperial Ave.
San Diego Calif.

Credit: Fund 306 $25.00 Acct. 7784 $25.00 7781 $47.50
7782 $32.48 Detach and Forward with Remittance

DATE 9/4/56	DESCRIPTION OF CHARGE	AMOUNT
	J.C. Mason Service	
	Lot 57 Grave 6 Sec.15 Div.7	$50.00
	Opening	47.50
	Box #3	32.50
	State Sales Tax.	.98
		$130.98

CITY DL SEP 11 1956 AUDITOR

PAID
OCT 11 1956

Card in file

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by F.J.D.

FORM 074 (REV.

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1956

CHARGE Harry D. Hitson

ADDRESS 3720-Gayle S.D 15

NAME OF DECEASED Eddie Francis Broadway

OWNER

ADDRESS

MORTUARY Heath Mortuary

LOT 1154 GR ROW SEC 3 DIV 8	95	00
OPENING TIME 10 DAY Wednesday DATE 9-5-56	47	50
VAULT BOX SIZE 3	32	48
REMOVAL OR FOUNDATION		
TOTAL	175	98
PAID RECEIPT NUMBER		
BALANCE		

City Employee (Sanitation Reduction Plant)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Harry D. Hitson

ORDER TAKEN BY Pauline L. Lane

W.O. NO. B 905

INVOICE NO. 43329

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8768

DATE 12-3 1956

FROM Heath Funeral Home ADDRESS 611 Highland Ave.
One hundred seventy five + 98/100 DOLLARS ($ 175.98)
IN full PAYMENT OF Eddie F. Broadway Service

LOT 1154 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 43329

W.O. B-905

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. DEC 4 1956 J. F. WELLE CITY TREAS.

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	47	50
HALF SALES OF LOTS	100 7784	47	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		175	98

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

43329

INVOICE

Your Order No. B 905 Date 9/5/56 19

Department Park Cemetery Dept. Memo No.

Harry D. Hitson
5720- Gayle
San Diego Calif.
S.D.15

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

DATE 9/4/56	DESCRIPTION OF CHARGE	AMOUNT
	Eddie P. Broadway Service	
	Lot 1154 Sec.3 Div.8	$95.00
	Opening	47.50
	Box #3	32.50
	State Sales Tax	.98
		$175.98

CITY AUDITOR DL SEP 6 1956

PAID DEC 4 1956

Card in file

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D.

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept 5 1956

CHARGE Tater Funeral Home

ADDRESS 3109 Ocean View Blvd

NAME OF DECEASED Baby Boy Williams

OWNER

ADDRESS

MORTUARY

LOT 55 GR 17 ROW SEC 5 DIV 7	10	00
OPENING TIME DAY Wednesday DATE 9-5-56	10	00
VAULT BOX SIZE 2 ft		
REMOVAL OR FOUNDATION		
TOTAL	20	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R Lo Tay N

W.O. NO. B 906

INVOICE NO. 43330

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

CITY OF SAN DIEGO, CALIFORNIA

43330

INVOICE

Your Order No. B206 Date 9/8/56 19

Department Park Cemetery Dept. Memo No.

Tates Funerial Home
3109 Ocean View B lvd.
San Diego Calif.
S.D.13

Credit: Fund 306 $5.00 Acct. 7781 $10.00
7784 $5.00
Detach and Forward with Remittance

DATE 9/8/56	DESCRIPTION OF CHARGE	AMOUNT
	Walter Lee Williams Service	
	Lot 55 Grave 17 Sec.5 Div.7	$10.00
	Opening for Stillb irth	10.00
		$20.00

8709

CITY AUDITOR DL SEP 6 1956

PAID
OCT 10 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by F.J.D.

FORM 974 (REV. ...

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5- 1956

CHARGE Johnson, Sawm + Knabel

ADDRESS 1408 - 4th St

NAME OF DECEASED Clayton E. Cooper / ashes

OWNER

ADDRESS

MORTUARY

LOT 68 GR 17 ROW SEC Tout BLK DIV 6		
OPENING TIME 2.00 DAY DATE 9-6-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

No Family

In Card board Box

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Dale F. Kramer

IN PERSON

PHONE BY Overstreet

ORDER TAKEN BY P. J. Duffy

W.O. NO. B 907

INVOICE NO. 43334

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

CITY OF SAN DIEGO, CALIFORNIA

43334

INVOICE

Your
Order No. B-907 Date 9/6/56 19

Department Park-Cemetery Dept. Memo No.

Johnson Saum & Knobel
1408-4th. Ave.
San Diego Calif.
S.D.1

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/5/56	Clayton E. Cooper Service Lot 68 Grave 17 Block 6 IOOF. Sec. Opening for Ashes	$8.00

CITY AUDITOR DL SEP 11 1956

PAID
OCT 16 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D/

FORM 974 (REV.

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5- 1956

CHARGE Lewis Colonial

ADDRESS 3051- El Cajon Blvd

NAME OF DECEASED Margaret Wolfe

OWNER Russel Wolfe

ADDRESS 630 West Washington St

MORTUARY

LOT 508 GR ___ ROW ___ SEC 5 BLK DIV 8	75	00
OPENING TIME 2 30 DAY DATE Friday 9-7-56	47	50
VAULT BOX ___ SIZE 3 Box	33	48
REMOVAL OR FOUNDATION		
TOTAL	156	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Thomas

ORDER
TAKEN BY R J Reddy

W.O. NO. B 908

INVOICE NO. 43337

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

CITY OF SAN DIEGO, CALIFORNIA

43337

INVOICE

Your Order No. B 908 Date 9/7/56 19

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 306 $37.50 7734 $37.50 7731 $47.50 7732 $33.48 Acct.

Detach and Forward with Remittance

DATE 9/5/56	DESCRIPTION OF CHARGE	AMOUNT
	Margaret Wolfe Service	
	Lot 508 Sec.5 Div.3	$75.00
	Opening	47.50
	Box #3	32.50
	State Sales Tax.	.98
		$155.98

8711

CITY AUDITOR DL SEP 13 1956

PAID

OCT 15 1956

Card in file

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA.

P.J.D.

Invoice prepared by

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept 5 1956

CHARGE Paris Mortuary

ADDRESS 474 N Magnolia El Cajon

NAME OF DECEASED Glenn H Harpster

OWNER Mrs Fern Harpster

ADDRESS 350-N-Second El Cajon

MORTUARY

LOT 540 GR ___ ROW ___ SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 2 DAY DATE Friday 9-7-56	47	50
~~VAULT~~ BOX ___ SIZE 3 Box	32	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Paris

ORDER TAKEN BY C J Duffy

W.O. NO. B 909

INVOICE NO. 43338

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

CITY OF SAN DIEGO, CALIFORNIA

43338

INVOICE

Your Order No. B 909 Date 9/7/56 19

Department Park Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia Street
El Cajon Calif.

Credit: Fund 506 $37.50 Acct. 7784 $37.50 7781 $47.50
7782 $33.48 Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/5/56	Glenn Harpster Service	
	Lot 540 Sec.5 Div.8	$75.00
	Opening	47.50
	Box #3	32.50
	State Sales Tax	.96
		$155.96

CITY AUDITOR DL SEP 13 1956

PAID SEP 18 1956

Card in file

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D.

FORM 974 (REV.

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5- 1936

CHARGE Paris Mortuary

ADDRESS 474 Magnolia ave El Cajon Calif -

NAME OF DECEASED Nana L. Black

OWNER Mr. Clinton E Black

ADDRESS Rt-1 Box 593 Alpine Calif -

MORTUARY Alpine 440

LOT 439/440 GR ___ ROW ___ SEC 5 ~~BLK~~ DIV 8	150	00
OPENING TIME 2:00 DAY DATE Tuesday 9-15-36	52	50
VAULT ~~BOX~~ White SIZE 3 Vault		
REMOVAL OR FOUNDATION		
TOTAL	202	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Paris

ORDER TAKEN BY E J Duffy

W.O. NO. B 910

INVOICE NO. 43341

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

CITY OF SAN DIEGO, CALIFORNIA

43341

INVOICE

Your Order No. B-910 Date 9/11 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $75.00 Acct 7781 $52.50 7784 $75.00

Detach and Forward with Remittance

DATE 9/5/56	DESCRIPTION OF CHARGE	AMOUNT
Nana L. Black Service		
Lot 439 & 440 Sec 5 Div S		$ 150.00
Opening (air seal)		52.50
		$ 202.50

CITY AUDITOR DL SEP 13 1956

PAID SEP 18 1956

Clinton E. Black
Rt. 1, Box 595, Alpine

Concession percentages invoiced subject to audit verification

O, AND FORWARD SAME TO CITY
AN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept 5 1956

CHARGE Leonard M Olson

ADDRESS 4662-32 st

NAME OF DECEASED Minnie V. Morse

OWNER

ADDRESS

MORTUARY Boulevard Brother / Mortuary

LOT 939 GR ___ ROW ___ SEC 3 BLK DIV 8	95	00
OPENING TIME 1 DAY DATE Tuesday 9-11-56	47	50
VAULT BOX ___ SIZE ___	33	48
REMOVAL OR FOUNDATION		
TOTAL	175	98
PAID RECEIPT NUMBER		
BALANCE		

Half 938

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED L M. Olson

IN PERSON

~~PHONE~~ BY Ethel P. Olson

ORDER TAKEN BY R L Tarr

W.O. NO. B 911

INVOICE NO. 43342

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

CITY OF SAN DIEGO, CALIFORNIA

43342

INVOICE

Your Order No. R-911 Date 9/11 1956

Department Cemetery Dept. Memo No.

Leonard H. Olson
4662 32nd St.
San Diego, 16, Calif.

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

DATE 9/5/56	DESCRIPTION OF CHARGE	AMOUNT
Minnie Morse Service		
Lot 939 Sec 3 Div 8		$ 95.00
Opening		47.50
#3 Box		32.50
State sales tax		.38
		$ 175.38

CITY DL SEP 13 1956 AUDITOR

PAID
SEP 28 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6- 1952

CHARGE La Jolla Mortuary

ADDRESS 7654- Herschel St

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 57 GR ___ ROW ___ SEC Tool BLK DIV 16	75	00
OPENING TIME ___ DAY DATE ___		
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION ___		
TOTAL	75	00
PAID RECEIPT NUMBER ___		
BALANCE		

[illegible] Ash Plot

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Kellogg

ORDER TAKEN BY P J Kruppe

W.O. NO. B 912

INVOICE NO. 43331

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

CITY OF SAN DIEGO, CALIFORNIA

43331

INVOICE

Your
Order No. B-912 Date 9/6/56 19

Department Park Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
San Diego Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/6/56	La Jolla Mortuary Ash Plots	
	Lot 57 B lock 16 IOOF. Sec.	$75.00

CITY AUDITOR DL SEP 11 1956

PAID
OCT 2 1956

Card in file

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D.

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6- 1956

CHARGE La Jolla Mortuary

ADDRESS 7654- Herschel

NAME OF DECEASED Baby Beard (ashes)

OWNER

ADDRESS

MORTUARY

LOT 57 GR 1 ROW SEC Too BLK 16		
OPENING TIME DAY Tuesday DATE 9-11-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

No Family

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Kellogg

ORDER TAKEN BY P. J. Duffey

W.O. NO. B 913

INVOICE NO. 43343

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

CITY OF SAN DIEGO, CALIFORNIA

43343

INVOICE

Your Order No. R-913 Date 9/11 1956

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7854 Herschel Ave.
La Jolla, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/6/56	Baby Girl Beard	
	Lot 57 Gr 1 Sec IOOF Blk 16	
	Opening (Inf. ashes)	$ 8.00

CITY DL SEP 13 1956 AUDITOR

PAID
OCT 2 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by D11

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept 6 1956

CHARGE Alheiser Wilson Mortuary

ADDRESS Escondido,

NAME OF DECEASED Mark Sere

OWNER

ADDRESS

MORTUARY

LOT GR 16 ROW 7 SEC Co ~~BLK~~ DIV 4		
OPENING TIME 9:30 am DAY Friday DATE 9-7-56	18	70
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	18	70
PAID RECEIPT NUMBER 8681	18	70
BALANCE		

no one Coming

PAID
SEP 7 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R L Taylor

W.O. NO. B 914

INVOICE NO. 43336

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8681

DATE Sept 7 1956

FROM Alhiser Wilson Mortuary ADDRESS Escondido Calif

Eighteen + 70/100 DOLLARS ($ 18 70)

IN full PAYMENT OF Mack A.K.A. Michael Sere Sevin

LOT GRAVE 16 ROW 7 SECTION Co. DIVISION ~~BLOCK~~ 4

INVOICE NO 43336

W.O. B 914

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Randall LaTay

PAID SEP 7 1956 S.D. 12263 ***** 18 70

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 212

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

CITY OF SAN DIEGO, CALIFORNIA

43336

INVOICE

Your
Order No. B-914 Date 9/7/56 19

Department Park Cemetery Dept. Memo No.

Alhiser Wilson Mortuary
Escondido Calif.

Credit: Fund 7761-$18.70 Acct.
Detach and Forward with Remittance

DATE 9/6/56	DESCRIPTION OF CHARGE	AMOUNT
	Michael Sero Service Grave 16 Row 7 County Sec. Div.4 Opening in County	$18.70

Receipt # 8681

Paid $18.70

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D.

FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6- 1956

CHARGE Erickson & Anderson

ADDRESS 8390-Allison La Mesa

NAME OF DECEASED Mary Crawford

OWNER Crawford.

ADDRESS

MORTUARY

LOT 132 GR 1 ROW SEC 4 ~~BLK~~ DIV 7	75	00
OPENING TIME 10:00 DAY DATE Friday 9-21-56	49	50
~~VAULT BOX~~ #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

Removal from Cypress View
No family - don't have to
decorate

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Anderson

ORDER
TAKEN BY P J Duffy

W.O. NO. B 915

INVOICE NO. 43379

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8788

DATE 12-12 1956

FROM Erickson Anderson Mord. ADDRESS 8390 Allison Ave.

One hundred fifty five & 98/100 DOLLARS ($ 155.98)

in full PAYMENT OF

Mary E. Crawford Serv.

132 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO 43379

W.O. B-915

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
DEC
14
1956
J. P. WELLE
CITY TREAS.

ISSUED BY R. [illegible]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID		$155	98

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

CITY OF SAN DIEGO, CALIFORNIA

43379

INVOICE

Your Order No. B-915 Date 9/20 1956

Department Cemetery Dept. Memo No.

Erickson & Anderson Mortuary
8390 Allison Ave.
La Mesa, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48 7784 $37.50

Detach and Forward with Remittance

DATE 9/6/56	DESCRIPTION OF CHARGE	AMOUNT
	Mary F. Crawford Service	
	Lot 132 Gr 1 Sec 4 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

CITY DL SEP 24 1956 AUDITOR

8788

PAID

DEC 14 1956

No owner given

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1956

CHARGE Earl M Christensen Mortuary

ADDRESS 3859- 44 st

NAME OF DECEASED Eleanore Luitjens

OWNER Henry Luit

ADDRESS 4654- Cherokee S D

MORTUARY

LOT 49 GR ___ ROW ___ SEC 3 BLK DIV 8	95	00
OPENING TIME 11 15 hrs DAY DATE Tuesday 9-11-56	47	50
~~VAULT~~ BOX ___ SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	175	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Earl M Christensen RLJ

ORDER TAKEN BY R L Tay

W.O. NO. B 916

INVOICE NO. 43344

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

CITY OF SAN DIEGO, CALIFORNIA

43344

INVOICE

Your Order No. B-916 Date 9/11 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $47.50 Acct 7781 $47.50 7788 $33.48
Detach and Forward with Remittance 7784 $47.50

DATE 9/7/56	DESCRIPTION OF CHARGE	AMOUNT
	Eleanore A. Luitjens Service	
	Lot 49 Sec 3 Div 8	$ 95.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 175.98

CITY DL SEP 13 1956 AUDITOR

PAID OCT 24 1956

Henry Luitjens
4654 Cherokee

Concession percentages invoiced subject to audit verification

O, AND FORWARD SAME TO CITY
AN DIEGO 1, CALIFORNIA

Invoice prepared by RJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7-1956

CHARGE Mrs. Lilly Gayton

ADDRESS 419 S. 32nd St

NAME OF DECEASED Rev. W. L. Gayton

OWNER Mrs. Lilly Gayton

ADDRESS

MORTUARY Tate

LOT 212 GR 3 ROW SEC 14 BLK DIV 7	60	00
OPENING TIME 12 00 DAY DATE Tuesday	43	50
VAULT BOX SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	140	98
PAID RECEIPT NUMBER		
BALANCE		

Pay in 30 days

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY C J Dunn

W.O. NO. B 917

INVOICE NO. 43345

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8776

DATE 12-6 1956

FROM Mrs. Tilly Dayton ADDRESS 419 So. 32nd St.

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

IN full PAYMENT OF Willis R. Dayton Services

12 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO 43345

W.O. B-917

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID
R.K.A.
DEC 7 1956
J. P. WELLE
CITY TREAS.

ISSUED BY R. K. Ashe

CREDIT SALES CARE	306 951	30	00
HALF SALES OF LOTS	100 7784	30	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
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

43345

INVOICE

Your Order No. B-917 Date 9/11 1956

Department Cemetery Dept. Memo No.

Mrs. Trilby Gayton
419 So. 32nd St.
San Diego, 13, Calif.

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

DATE 9/7/56	DESCRIPTION OF CHARGE	AMOUNT
	Willie L. Gayton Service	
	Lot 212 Cr 3 Sec 14 Div 7	$ 60.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 140.98

CITY DL SEP 13 1956 AUDITOR

8776

PAID

DEC 7 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8- 1956

CHARGE Burge Roberts Mortuary

ADDRESS 607 - Nat. Ave. Nat'l City

NAME OF DECEASED Baby Britt (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 125 GR 5 ROW SEC Tool BLK 14		
OPENING TIME DAY Tuesday DATE 9-11-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

No one Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Roberts

ORDER TAKEN BY P J Duffy

W.O. NO. B 918

INVOICE NO. 43346

WHIT[illegible]OMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43346

INVOICE

Your
Order No. B-910 Date 9/11 1956

Department Cemetary Dept. Memo No.

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

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

DATE 9/8/56	DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Britt Service		
Lot 125 Gr 5 Sec IOOF Blk 14		
Opening (Inf. ashes)		$ 8.00

CITY DL SEP 13 1956 AUDITOR

PAID

OCT 11 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 074 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8-1956

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel

NAME OF DECEASED Arnold Burson / Ashes

OWNER

ADDRESS

MORTUARY

LOT 135 GR 1-2 ROW SEC 4 BLK DIV 6	150	00
OPENING TIME 3:10 DAY DATE Thursday 9-13-56	15	00
VAULT BOX A Sh-Vault SIZE		
REMOVAL OR FOUNDATION		
TOTAL	165	00
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker

Ashes to be Placed under Marker

Family Cemetery

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Burson

ORDER TAKEN BY C J Duffy

W.O. NO. B 919

INVOICE NO. 43351

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

CITY OF SAN DIEGO, CALIFORNIA

43351

INVOICE

Your Order No. E-919 Date 9/13 1956

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel Ave.
La Jolla, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $15.00 7784 $75.00

Detach and Forward with Remittance

DATE 9/8/56	DESCRIPTION OF CHARGE	AMOUNT
	Arnold Bevan Service	
	Lot 135 Gr 2 Sec 4 Div 6	$ 75.00
	Lot 135 Gr 1 Sec 4 Div 6 (preneed)	75.00
	Opening (ash vault)	15.00
		$ 165.00

CITY DL SEP 13 1956 AUDITOR

PAID

Muriel Allen Bevan

Box 748 La Jolla

OCT 2 1956

Concession percentages invoiced subject to audit verification

[redacted]TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10- 1956

CHARGE Lewis Colonial

ADDRESS 3051- El Cajon Blvd-

NAME OF DECEASED

OWNER Lina A- Leach

ADDRESS 3147 Jefferson Carlsbad Calif-

MORTUARY Pine Need

LOT 328 GR ____ ROW ____ SEC 5 BLK DIV 8	75	00
OPENING TIME ____ DAY DATE ____		
VAULT BOX ____ SIZE ____		
REMOVAL OR FOUNDATION ____		
TOTAL	75	00
PAID RECEIPT NUMBER ____		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Fitchwingill

ORDER TAKEN BY P J Duffee

W.O. NO. B 920

INVOICE NO. 43339

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8687

Lewis Colonial Mortuary

DATE 9-14- 1956

FROM Walter Frothringill ADDRESS 3051 El Cajon Blvd

Seventy Five 7500/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF Pre need for Lisa A Leach

LOT 328 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43339

W.O. B 920

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
SEP
18
1956
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43339

INVOICE

Your
Order No. 2920 Date 9/10/56 19

Department Park Cemetery Dept. Memo No.

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

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

DATE 9/10/56	DESCRIPTION OF CHARGE	AMOUNT
	Pre Need For Lina A. Leach Lot 328 Sec.5 Div.8	$75.00

8681

PAID
SEP 18 1956

Card in file

CITY
DL
SEP 13
1956
AUDITOR

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA
Invoice prepared by P.M.D.

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10-1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710 - Cass ave

NAME OF DECEASED John W Shepardson

OWNER Mrs Katie Shepardson

ADDRESS 2175 - Emerald St

MORTUARY Open Quarry

LOT 67 GR 1+2 ROW ____ SEC 2 BLK DIV 6	150	00
OPENING TIME 2 PM DAY Tuesday DATE 9-11-56	52	50
VAULT BOX Whited SIZE 3 Vault		
REMOVAL OR FOUNDATION		
TOTAL	202	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Tendeshine Ed

ORDER TAKEN BY P J Duffy

W.O. NO. B 921

INVOICE NO. 43347

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

CITY OF SAN DIEGO, CALIFORNIA

43347

INVOICE

Your Order No. B-921 Date 9/11 1956

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass Ave.
San Diego, 9, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $52.50 7784 $75.00

Detach and Forward with Remittance

DATE 9/10/56	DESCRIPTION OF CHARGE	AMOUNT
	John W. Shepardson Service	
	Lot 67 Gr 1 & 2 Sec 2 Div 6	$ 150.00
	Opening (air seal)	52.50
		$ 202.50

8778

CITY AUDITOR SEP 13 1956 DL

PAID

DEC 10 1956

Katie Shepardson
2135 Emerald St.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10-1936

CHARGE Conrad Mortuary

ADDRESS 7387-Broadway Lemon Grove

NAME OF DECEASED Baby Park-

OWNER

ADDRESS

MORTUARY

LOT 191 GR ROW SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 1 pm 16 DAY Tuesday DATE 9-11-36	10	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

No Family

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Conrad

ORDER
TAKEN BY P J Duffy

W.O. NO. B 922

INVOICE NO. 43348

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

CITY OF SAN DIEGO, CALIFORNIA

43348

INVOICE

Your Order No. B-922 Date 9/11 1956

Department Cemetery Dept. Memo No.

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00
Detach and Forward with Remittance

DATE 9/10/56	DESCRIPTION OF CHARGE	AMOUNT
	Robert T. Park Service	
	Lot 191 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

CITY AUDITOR DL SEP 13 1956

PAID
OCT 4 1956

Carlos Park
3356 Niblick Dr., La Mesa

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10-1956

CHARGE Beardsley Mortuary

ADDRESS 1818-Sunset Cliff

NAME OF DECEASED Donald L. Robertson

OWNER Mrs. Henry Beveridge

ADDRESS 3131 Harrison St.

MORTUARY

LOT 90 GR 10 ROW SEC 2 ~~BLK~~ DIV 7	75	00
OPENING TIME 10 00 DAY DATE Thursday 9-13-56	47	50
~~VAULT~~ BOX SIZE 3 Box	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Beardsley ORDER TAKEN BY P J Duffy

W.O. NO. B 923 INVOICE NO. 43352

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

CITY OF SAN DIEGO, CALIFORNIA

43352

INVOICE

Your Order No. R-925 Date 9/13 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE 9/10/56	DESCRIPTION OF CHARGE	AMOUNT
	Donald L. Robertson Service	
	Lot 90 Gr 10 Sec 2 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

CITY AUDITOR SEP 13 1956 DL

PAID SEP 17 1956

Mrs. Henry Beveridge
3131 Garrison St.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11- 1956

CHARGE Benbough Mortuary

ADDRESS 711 Date

NAME OF DECEASED Charles E. Miller

OWNER Ernest Miller

ADDRESS 3511- Idlewild Way S.D.

MORTUARY

LOT 320 GR ___ ROW ___ SEC 5 DIV 8	75	00
OPENING TIME 10 DAY Wednesday DATE 9-12-56	47	50
[redacted] BOX ___ SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

B.R. 33764

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Herman Gant R.L.T.

ORDER TAKEN BY R L Taylor

W.O. NO. B 924

INVOICE NO. 43350

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

CITY OF SAN DIEGO, CALIFORNIA

43350

INVOICE

Your Order No. B-924 Date 9/12 1956

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7721 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE 9/11/56	DESCRIPTION OF CHARGE	AMOUNT
	Charles E. Miller Service	
	Lot 320 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

CITY DL SEP 13 1956 AUDITOR

PAID

OCT 22 1956

Ernest Miller
3511 Idlewild Way

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11- 1956

CHARGE John H Andert

ADDRESS 585 Otis St Chula Vista.

NAME OF DECEASED Frieda Augusta. Andert.

OWNER

ADDRESS

MORTUARY Bonham Bros-

LOT 58 GR 13 ROW SEC Mos ~~BLK~~ DIV S	75	00
OPENING TIME 2 30 DAY Thursday DATE 9-13-56	47	50
VAULT BOX SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER 8683	155	98
BALANCE	000	00

PAID
SEP 11 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON + PHONE BY Andert

ORDER TAKEN BY P J Duffy

W.O. NO. B 925

INVOICE NO. 43340

LOT OWNER B-925

ANDERT, John H. 585 Otis St., Chula Vista, Cal.

NAME ADDRESS

LOT 58 GR. 13, Sec Mas, Div S

FORM 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

№ 8683

DATE 9-11- 1956

FROM John H. Andert - ADDRESS 585 Otis St Chula Vista

One hundred & fifty five 98/100 DOLLARS ($ 155-98)

IN Full PAYMENT OF Andert Service

LOT 58 GRAVE 13 ROW SECTION Mas- DIVISION ~~BLOCK~~ S

INVOICE NO 43340

W.O. B925

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. SEP 12 1956 J. P. WELLE CITY TREAS.

ISSUED BY D. J. Dubby

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		155	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43340

INVOICE

Your Order No. B-925 Date 9/13 1956

Department Cemetery Dept. Memo No.

John H. Andert
585 Otis St.
Chula Vista, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/11/56	Frieda A Andert Service	
	Lot 58 Gr 13 Sec Mas Div S	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

PAID --- Receipt No. #8683

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1956

CHARGE Johnson Saum & Knobel

ADDRESS

NAME OF DECEASED LEWIS (LOUIS) JACKSON

OWNER STELLA W. JACKSON

ADDRESS 920 DIAMOND ST (9)

MORTUARY

LOT 82 GR 2 ROW SEC 1 ~~BLK~~ DIV 7	60	00
OPENING TIME 11:00 DAY DATE FRIDAY 9-14-56	71	25
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	164	73
PAID RECEIPT NUMBER		
BALANCE		

Extra Deep

47.50
23.75
71.25

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY X M E Crestent ORDER TAKEN BY

W.O. NO. B 926 INVOICE NO. 43353

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

CITY OF SAN DIEGO, CALIFORNIA

43353

INVOICE

Your Order No. B-926 Date 9/14 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $30.00 Acct 7781 $71.25 7782 $33.48 7784 $30.00
Detach and Forward with Remittance

DATE 9/11/56	DESCRIPTION OF CHARGE	AMOUNT
	Lewis Jackson Service	
	Lot 82 Gr 2 Sec 1 Div 7	$ 60.00
	Opening (extra deep)	71.25
	#3 Box	32.50
	State sales tax	.98
		$ 164.73

CITY AUDITOR SEP 17 1956 DL

PAID
OCT 16 1956

Stella W. Jackson
920 Diamond St. (9)

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 1956

CHARGE Benbough Mortuary

ADDRESS 711 Date

NAME OF DECEASED Milliken, LEE B (ashes)

OWNER Mrs. T N. Guest

ADDRESS

MORTUARY

LOT 18 GR 4 ROW SEC 2 ~~BLK~~ DIV 1	8	00
OPENING TIME 11 hr. DAY Monday DATE 9-17-56		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs Roy F. Bleifuss ORDER TAKEN BY

W.O. NO. B 927 INVOICE NO. 43360

MOUNT HOPE CEMETERY

9/13 1956

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

Lee B. Millikan in Lot 18 Gr 4 Row _____ Sec. 2

~~Block~~

Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Mrs Roy F. Bleifuss

Daughter to Frank & Maria Edwards.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Donald J. Jewell

Witness

A. Rossi

Witness

B927

MOUNT HOPE CEMETERY

9/13 1956

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

Lee B. Millikan in Lot 18 Gr 4 Row _____ Sec. 2

~~Block~~

Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Mrs. Roy F. Bleifuss

Daughter to Frank & Maria Edwards

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Donald J. Jewell

Witness

A. Rossi

Witness

B927

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

CITY OF SAN DIEGO, CALIFORNIA

43360

INVOICE

Your Order No. B-927 Date 9/17 1956

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund Acct. 7731 $8.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/56	Lee B Millikan Service	
	Lot 18 Gr 4 Sec 2 Div 1	
	Opening (ashes)	$ 8.00

CITY DL SEP 17 1956 AUDITOR

PAID

OCT 22 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11-1956

CHARGE Clemons Granite

ADDRESS Box 686 - El Cajon

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT Cypress Drive GR 26 ROW SEC Mac ~~BLK~~ DIV C

OPENING TIME DAY DATE

VAULT BOX SIZE

~~REMOVAL OR~~ FOUNDATION 2-0 x 1-0 15 00

TOTAL 15 00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Clemons

ORDER TAKEN BY P. J. Duffy

W.O. NO. B 928

INVOICE NO. 43349

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8725

DATE 10 - 23 1956

FROM Clemens Granite Co. ADDRESS 3600 Sunset Blvd.

Forty Five and no DOLLARS ($ 45.00)

IN Full PAYMENT OF

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 43349-43409

W.O. B 928-B994

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	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	45 00
TOTAL PAID $		45 00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43349

INVOICE

Your Order No. B-928 Date 9/12 1956

Department Cemetery Dept. Memo No.

Clemens Granite Company
P. O. Box 686
El Cajon, Calif.

Credit: Fund Acct. 7783 $15.00
Detach and Forward with Remittance

DATE 9/11/56	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for:	
	Rocker	
	Lot Cyrus Dr. Gr 26 Sec Mas Div C (2-0 x 1-0)	$ 15.00

8725

CITY DL SEP 13 1956 AUDITOR

PAID
OCT 24 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJ

FORM 974 (REV.

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1958

CHARGE Ericksen Anderson

ADDRESS 8390 Allison La Mesa

NAME OF DECEASED MABEL P. SLAUTER

OWNER

ADDRESS

MORTUARY

LOT 29 GR ___ ROW ___ SEC Foof BLK ~~DIV~~ 25		
OPENING TIME 10:00 DAY DATE Friday 9-14-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Andy

ORDER TAKEN BY [signature]

W.O. NO. B 929

INVOICE NO. 43350

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

CITY OF SAN DIEGO, CALIFORNIA

43354

INVOICE

Your Order No. B-929 Date 9/14 1956

Department Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE 9/11/56	DESCRIPTION OF CHARGE	AMOUNT
Mabel P. Slauter Service		
Lot 29 Sec IOOF Blk 25		
Opening		$ 47.50
#3 Box		32.50
State sales tax		.98
		$ 80.98

CITY DL SEP 17 1956 AUDITOR

8787

PAID

DEC 14 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept 12 1956

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Daisy Viola Grantham

OWNER Claud A Grantham

ADDRESS 3878 Swift Ave

MORTUARY

LOT 987-988 GR ___ ROW ___ SEC 1 BLK DIV 8	240	00
OPENING TIME 2 DAY DATE Friday 9-14-56	47	50
VAULT BOX ___ SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	320	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Family + White

ORDER TAKEN BY R L Taylor

W.O. NO. B 930

INVOICE NO. 43355

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

CITY OF SAN DIEGO, CALIFORNIA

43355

INVOICE

Your Order No. B-930 Date 9/14 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $120.00 Acct. 7781 $47.50 7782 $35.48 7784 120.00

Detach and Forward with Remittance

DATE 9/13/56	DESCRIPTION OF CHARGE	AMOUNT
	Daisy Viola Grantham Service	
	Lot 987 & 988 Sec 1 Div 8	$ 240.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 320.98

CITY AUDITOR SEP 17 1956 DL

PAID
SEP 21 1956

Claud A Grantham
3878 Swift Ave.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept 19 56

CHARGE Ryan Sullivan Mortuary

ADDRESS 538 Cedar St

NAME OF DECEASED Patricia Mullendore

OWNER Burr I

ADDRESS 2575½ Broadway

MORTUARY

LOT 15 GR 13 ROW 76 SEC Mau BLK DIV U	50	00
OPENING TIME 2 DAY DATE Monday 9-17-56	47	50
VAULT BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Phil Stein RZJ

ORDER TAKEN BY R L Jones

W.O. NO. B 931

INVOICE NO. 43361

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

CITY OF SAN DIEGO, CALIFORNIA

43361

INVOICE

Your Order No. B-931 Date 9/17 1956

Department Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
538 Cedar St.
San Diego, 1, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/56	Patricia Mullendors Service	
	Lot 5 Gr 13 Row 75 Sec Mas Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 130.98

CITY DL SEP 17 1956 AUDITOR

PAID NOV 1

I. Burr
2575½ Broadway

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Anna Ida Braasch (ashes)

OWNER Ingeborg H. Mohart

ADDRESS 3160 Ogala, Claremont, Calif.

MORTUARY

LOT 88 GR ___ ROW ___ SEC Toof BLK ~~DIV~~ 4V	30	00
OPENING TIME 10:00 Here DAY Friday DATE 9-28-56	8	00
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION ___		
TOTAL	38	00
PAID RECEIPT NUMBER ___		
BALANCE		

Lewis will call and give time
Daughter will be alone

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Hamilton

ORDER TAKEN BY D J Jewell

W.O. NO. B 932

INVOICE NO. 43400

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

CITY OF SAN DIEGO, CALIFORNIA

43400

INVOICE

Your Order No. B-932 Date 9-26- 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.00 Acct. 7784 $15.00 7781 $8.00
Detach and Forward with Remittance

DATE 9/13/56	DESCRIPTION OF CHARGE	AMOUNT
	Anna Ida Braasch Service	
	Opening (ashes)	$ 8.00
	Lot 88 IOOF Sec. Blk. 42	30.00
		$ 38.00

CITY OF SAN DIEGO OCT 1 1956 AUDITOR

PAID
NOV 7 1956

Mrs. Ingeborg H.Mohart
3160 Ogala Claremont, Calif.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8739

DATE 11-7 1956

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.
Seven Hundred Fifty Seven 36/100 DOLLARS ($ 757 36)
IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO 43400-20-41-605
43612-20-29-30-39
W.O. B-932-86-1009-31-
1034-43-52-56-64

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID F.E.P. NOV 7 1956 J. P. WELLS CITY TREAS.

ISSUED BY J. Wells

CREDIT SALES CARE	306 951	180 00
HALF SALES OF LOTS	100 7784	180 00
OPENINGS	100 7781	312 20
BOXES	100 7782	85 16
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		757 36

FORM 212

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1956

CHARGE Roger Montoya

ADDRESS 4094 Uni Ave

NAME OF DECEASED Frank VanderSluis

OWNER Mrs Charles Vandersluis

ADDRESS 4927- Art St SD 15

MORTUARY

LOT 103 GR ___ ROW ___ SEC ~~TOP~~ BLK ~~DIV~~ 22	75	00
OPENING TIME 9 here DAY Monday DATE 9-17-56	47	50
~~VAULT~~ BOX ___ SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

(Box here) (OW 9-14)

Flat Marker

No Family Coming ?

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY [signature]

W.O. NO. B 933

INVOICE NO. 43362

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

CITY OF SAN DIEGO, CALIFORNIA

43362

INVOICE

Your Order No. B-933 Date 9/17 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48 7784 $37.50
Detach and Forward with Remittance

DATE 9/15/56	DESCRIPTION OF CHARGE	AMOUNT
	Frank Vandersluis Service	
	Lot 103 Sec IOOF Blk 23	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

CITY DL SEP 17 1956 AUDITOR

PAID
SEP 21 1956

Mrs. Charles Vandersluis
4927 Art St. (15)

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by RJJ

FORM 974 (REV.

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1956

CHARGE Paris Monteavy

ADDRESS 474 N Magnolia El Cajon, Calif

NAME OF DECEASED Irene R. Krasula

OWNER Mike Krasula

ADDRESS 110 E Main El Cajon Calif

MORTUARY

LOT 467 GR ___ ROW ___ SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 1 DAY DATE Friday 9-14-56	47	50
~~VAULT~~ BOX ___ SIZE 5	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

2x1 Flat marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY Family & Paris

ORDER TAKEN BY R L Taylor

W.O. NO. B 934

INVOICE NO. 43356

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

CITY OF SAN DIEGO, CALIFORNIA

43356

INVOICE

Your Order No. B-934 Date 9/14 1956

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, Calif.

Credit: Fund 306 $37.50 Acct. 7731 $47.50 7732 $32.48
Detach and Forward with Remittance 7734 $37.50

DATE 9/13/56	DESCRIPTION OF CHARGE	AMOUNT
Irene R. Krasula Service		
Lot 467 Sec 5 Div 8		$ 75.00
Opening		47.50
#3 Box		32.50
State sales tax		.96
		$ 155.96

CITY DL SEP 17 1956 AUDITOR

PAID SEP 20 1956

Mike Krasula
110 E. Main St., El Cajon

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14- 19 56

CHARGE Mr + Mrs David Campbell

ADDRESS R#1 Box 656A El Cajon Calif

NAME OF DECEASED Frederick David Wilson (ashes)

OWNER

ADDRESS

MORTUARY

LOT 5 GR 1 ROW SEC ~~Mau~~ BLK DIV 15

OPENING TIME 10 Am DAY DATE Monday 9-17- 56 — 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER

Will pay day of int.

BALANCE

Telephone HI 4-0518

In name of William Wilson

2/4 from PAID

SEP 17 1956

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Letter

ORDER TAKEN BY R L Joyce

W.O. NO. B 935

INVOICE NO. 43359

WOODLAND, CALIFORNIA
SUNDAY SEPT 2, 1956

MOUNT HOPE CEMETARY
3850 IMPERIAL AVE.
SAN DIEGO, CALIF.

DEAR SIRS:

FOLLOWING THE SERVICES FOR MY LATE FATHER MR FREDERICK DAVID WILSON IN KRAFT BROS. MORTUARY HERE, THE BODY WAS SENT TO EAST LAWN IN SACRAMENTO FOR CREMATION.

THEY IN TURN WILL FORWARD ON TO YOU THE ASHES FOR BURIAL IN THE FAMILY PLOT, WHICH CONSIST OF THE REMAINS OF: ETHEL, WILLIAM MARTHA, JENNIE AND GEORGE WILSON, AND I BELIEVE ANNIE AND BARRY MCKAY.

BEFORE BURIAL KINDLY CALL OR WRITE MR + MRS DAVID CAMPBELL, ROUTE #1 Box 656A EL CAJON, TELEPHONE HI 4-0518.

10 A.M. Monday
Chapel

ANY FURTHER CORRESPONCE, KINDLY WRITE

A935

ME AS FOLLOWS:

BURNELL W. WILSON
248 FERNDALE AVE.
SO. SAN FRANCISCO CALIF.
PHONE JUNO 3-3596

THANKING YOU IN ADVANCE. I WISH TO REMAIN

YOURS TRULY

B W Wilson

A935

MOUNT HOPE CEMETERY

Sept. 14th. 1956

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

Frederick David Wilson in Lot 5 Gr 1 Row _____ Sec. Masonic --~~Block~~

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

X Mrs. David C. Campbell

X Rt. 1 Box 656A El Cajon Calif. Friend

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

D J Jewell

Witness

James C Ogden

Witness

A935

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8691

DATE 9-17 1956

FROM Mrs. David C. Conybell ADDRESS Lt. 1, Box 656A, Ec. Cajon

Eight @ [illegible] DOLLARS ($ 8.00)

IN full PAYMENT OF Frederick O. Wilson Service

LOT 5 GRAVE 1 ROW SECTION MAS DIVISION ~~BLOCK~~ K

INVOICE NO 43359

W.O. B-935

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
SEP 18 1956
J. H. WELLE
CITY TREAS.

ISSUED BY [signature]

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-RECD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43359

INVOICE

Your Order No. B-935 Date 9/17 19 56

Department Cemetery Dept. Memo No.

David Campbell
Rt. 1, Box 656A
El Cajon, Calif.

Credit: Fund Acct. 7581 $8.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/56	Frederick David Wilson Service	
	Lot 5 Gr 1 Sec Mas Div K	
	Opening (ashes)	$ 8.00

PAID --- Receipt No. #8691

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 074 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept 14 1956

CHARGE Benbough Mortuary

ADDRESS 711 Date

NAME OF DECEASED Clara S Lambla (ashes)

OWNER

ADDRESS

MORTUARY

LOT 5 GR 2 ROW SEC 5 ~~BLK~~ DIV 6		
OPENING TIME DAY DATE Wednesday 9-26-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

In grave with Ray Dickenson Mfg.
2' from Head of Grave

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Herman Grant

ORDER TAKEN BY R L Terry

W.O. NO. B 936

INVOICE NO. 43391

BENBOUGH
MORTUARY and CREMATORY

Telephone BElmont 4-5144

711 Date Street
San Diego 1, California

September 14, 1956

Mt. Hope Cemetery
San Diego, California

Dear Sirs:

This will authorize the use of Lot 5, Grave 2, Section 5, Division 6, Mt. Hope Cemetery for the interment of the cremated remains of Mrs. Clara S. Lambla.

Yours very truly,

Mrs. T. A. Crawford
Mrs. T. A. Crawford

B936

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

CITY OF SAN DIEGO, CALIFORNIA

43391

INVOICE

Your Order No. B-936 Date 9/25 1956

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $8.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/56	Clara S. Lambla Service	
	Lot 5 Gr 2 Sec 5 Div 6	
	Opening (ashes)	$ 8.00

CITY AUDITOR DL SEP 25 1956

PAID

OCT 23 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 19 56

CHARGE Sherrill Mortuary

ADDRESS 2876 El Cajon Blvd.

NAME OF DECEASED Henrietta Lee Yarberry

OWNER (County)

ADDRESS

MORTUARY

LOT GR 16 ROW 16 SEC Co BLK DIV 4

OPENING TIME 3:00 3:30 DAY DATE FRIDAY 9-14-56 | 18 | 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL | 18 | 70

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Sherrill ORDER TAKEN BY Offwell

W.O. NO. B 937 INVOICE NO. 43357

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

CITY OF SAN DIEGO, CALIFORNIA

43357

INVOICE

Your Order No. B-237 Date 9/14 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 9/14/56	DESCRIPTION OF CHARGE	AMOUNT
Henrietta Lee Yarberry Service		
Gr 16 Row G See Co Div 4		
Opening (county adult)		$ 18.70

CITY DL SEP 17 1956 AUDITOR

PAID

OCT 16 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 19 56

CHARGE Bonham Bros

ADDRESS 1770 4th Ave.

NAME OF DECEASED Lloyd a Gendley

OWNER Mildred Gendley

ADDRESS

MORTUARY Bonham Bros.

LOT 1573 GR ___ ROW ___ SEC 3 ~~BLK~~ DIV 8	95	00
OPENING TIME 10:00 DAY DATE Monday 9-17-56		
VAULT [redacted] #3 GREENWOOD SIZE	52	50
REMOVAL OR FOUNDATION		
TOTAL	147	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr Francis ORDER TAKEN BY D Howell

W.O. NO. B 938 INVOICE NO. 43363

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8714

DATE 10-13 1956

FROM Bonham Brother Mortuary ADDRESS 1770-4th

Two Hundred Twenty Eight & 48/100 DOLLARS ($ 228 48)

IN full PAYMENT OF

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 43363-43367

W.O. B938 B942

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
OCT
15
1956
J. P. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	47	50
HALF SALES OF LOTS	100 7784	47	50
OPENINGS	100 7781	100	00
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		228	48

FORM 212

WHIT[illegible]-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43363

INVOICE

Your Order No. B-938 Date 9/17 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $47.50 Acct. 7781 $52.50 7784 $47.50

Detach and Forward with Remittance

DATE 9/14/56	DESCRIPTION OF CHARGE	AMOUNT
	Loyd Aubry Pendley Service	
	Lot 1523 Sec 3 Div 8	$ 95.00
	Opening (Grnwd. top seal)	52.50
		$ 147.50

8714

PAID
OCT 15 1956

CITY DL SEP 17 1956 AUDITOR

Mildred Pendley
4592 Boylston(2)

Cut-off on percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE _____ 19 16

CHARGE _____

ADDRESS _____

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION _____

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

Cancelled

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY ///

ORDER
TAKEN BY _____

W.O. NO. B 939

INVOICE NO. _____

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15- 1956

CHARGE Johnson Sawm & Knobler

ADDRESS 1408-4th.

NAME OF DECEASED Steven Lawrence Redmon

OWNER Henry L. Redmon

ADDRESS 3432 Frontier SD 10

MORTUARY

LOT 78 GR 1 ROW SEC Mas ~~BLK~~ DIV O	35	00
OPENING TIME 1:30 DAY Tuesday DATE 9-18-56	18	00
~~VAULT~~ BOX SIZE 1X	18	03
REMOVAL OR FOUNDATION		
TOTAL	71	03
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Henry Redmon

ORDER TAKEN BY R. L. Taylor

W.O. NO. B 940

INVOICE NO. 43366

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

CITY OF SAN DIEGO, CALIFORNIA

43366

INVOICE

Your Order No. B-940 Date 9/18 1956

Department Cemetery Dept. Memo No.

Johnson, Baum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $18.00 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/56	Steven L. Redmon Service	
	Lot 78 Gr 1 Sec Mas Div 0	$ 35.00
	Opening (1x)	18.00
	#1x Box	17.50
	State sales tax	.53
		$ 71.03

CITY AUDITOR SEP 20 1956

PAID
OCT 16 1956

Henry L. Redmon
3432 Frontier St. (10)

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1956

CHARGE Rev. Obie Bennett

ADDRESS 144 Orange St Chula Vista

NAME OF DECEASED Bennie Bennett

OWNER

ADDRESS

MORTUARY TATE

LOT 49 GR 2 ROW SEC 15 ~~BLK~~ DIV 7	50	00
OPENING TIME 2 DAY Thursday DATE 9-20-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER 8698	130	98
BALANCE	0	

PAID
SEP 15 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Obie Bennett ORDER TAKEN BY R L Tarr

W.O. NO. B 941 INVOICE NO. 43358

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8689

DATE 9-15 1956

FROM Mrs Okie Bennett ADDRESS 144 Orange Chula Vista

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

IN Full PAYMENT OF Bennie Bennett Service

LOT 49 GRAVE 2 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO 43358

W.O. B.941

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R. K. A.
SEP
18
1956
J. P. WELLE
CITY TREAS.

ISSUED BY [illegible]

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-CUSTOD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43358

INVOICE

Your Order No. B-941 Date 9/20 1956

Department Cemetery Dept. Memo No.

Obie Bennett
144 Orange Dr.
Chula Vista, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.00

DATE 9/15/56	DESCRIPTION OF CHARGE	AMOUNT
	Bennie Bennett Service	
	Lot 49 Gr 2 Sec 15 Div 7	$ 50.00
	Opening	47.50
	#3Box	32.50
	State sales tax	.98
		$ 130.98

PAID --- Reciept No. #8698

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1952

CHARGE Bonham Brother Mortuary

ADDRESS 1770-4th SD

NAME OF DECEASED Mary Chumley

OWNER

ADDRESS

MORTUARY

LOT 38 GR ROW ~~SEC~~ JOOF ~~DIV~~ BLK 30		
OPENING TIME 1 DAY Tuesday DATE 9-18-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

W.O. McKelvey Son of Dec.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Doney

ORDER TAKEN BY R L Toyer

W.O. NO. B 942

INVOICE NO. 43367

Bonham Brothers
Mortuary
"Thoughtful Service"
FOURTH & ELM STREETS
SAN DIEGO 1, CALIFORNIA
BELMONT 2-5113

B. W. BONHAM, PRESIDENT

ELSIE L. BONHAM, VICE PRESIDENT

San Diego, California
September 16, 1956

Mt. Hope Cemetery
San Diego, California

I, the undersigned, do hereby authorize you to inter the remains of Mary Belle Chumley in Lot #38 Block 30 of IOOF Section.

W O McKelvey
William O. McKelvey

MEMBER
National Selected Morticians
BY INVITATION

B 142

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

CITY OF SAN DIEGO, CALIFORNIA

43367

INVOICE

Your Order No. B-942 Date 9/18 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE 9/15/56	DESCRIPTION OF CHARGE	AMOUNT
	Mary B. Chumley Service	
	Lot 38 Sec IOOF Blk 30	
	Opening	$ 47.50
	#3 Box	32.50
	State sales tax	.98
		$ 80.98

8714

CITY DL SEP 20 1956 AUDITOR

PAID
OCT 15 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass

NAME OF DECEASED Carolus C. Verhaeren

OWNER Leona Verhaeren wife

ADDRESS 1111 Torrey Pines Rd

MORTUARY

LOT 67 GR 3 ROW ___ SEC 2 ~~BLK~~ DIV 6	75	00
OPENING TIME 2 DAY Monday DATE 9-17-56	52	50
VAULT ~~COR~~ Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Family +

IN PERSON ~~PHONE~~ BY Mac Underwood

ORDER TAKEN BY R L Torr

W.O. NO. B 943

INVOICE NO. 43364

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

CITY OF SAN DIEGO, CALIFORNIA

43364

INVOICE

Your Order No. B-943 Date 9/17 1956

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund 506 $37.50 Acct. 7781 $52.50 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/56	Carolus C. Verhaeren Service	
	Lot 67 Gr 3 Sec 2 Div 6	$ 75.00
	Opening (Whited air seal)	52.50
		$ 127.50

8778

CITY DL SEP 17 1956 AUDITOR

PAID

DEC 10 1956

Leona Verhaeren
1111 Torrey Pines Road, L.J.

Subject to percentages invoiced, subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass.

NAME OF DECEASED William Wells

OWNER Helen J Wells GF 7-5751

ADDRESS 999 Division St Nat. City

MORTUARY

LOT 1 GR 6+7 ROW SEC 5 ~~BLK~~ DIV 6		150	00
OPENING TIME 1:30 DAY DATE Wednesday 9-19-56		52	50
VAULT ~~BOX~~ Whited SIZE 3			
REMOVAL OR FOUNDATION			
	TOTAL	202	50
PAID RECEIPT NUMBER			
	BALANCE		

Open 6

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Family +
IN PERSON
~~PHONE~~ BY [illegible]

ORDER TAKEN BY [illegible]

W.O. NO. B 944

INVOICE NO 43369

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

CITY OF SAN DIEGO, CALIFORNIA

43369

INVOICE

Your Order No. B-944 Date 9/19/ 1956

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $52.50 7784 $75.00

Detach and Forward with Remittance

DATE 9/16/56	DESCRIPTION OF CHARGE	AMOUNT
William V. Wells Service		
Lot 1 Gr 6 & 7 Sec 5 Div 6		$ 150.00
Opening (air seal)		52.50
		$ 202.50

8778

PAID
DEC 10 1956

Helen J. Wells
999 Division St., National City

Discount percentage invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17- 1956

CHARGE Rogers Mortuary

ADDRESS 4094 University ave.

NAME OF DECEASED Mary P. Hoffman

OWNER

ADDRESS

MORTUARY

LOT 4 GR 2 ROW SEC 2 BLK DIV 7		
OPENING TIME 1:30 DAY DATE Wed 9-19-56	47	50
VAULT BOX SIZE 3 BOX	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY White

ORDER
TAKEN BY [illegible]

W.O. NO. B 945

INVOICE NO. 43370

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

CITY OF SAN DIEGO, CALIFORNIA

43370

INVOICE

Your Order No. B-945 Date 9/19 1956

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 9/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Mary E. Hoffine Service	
	Lot 4 Gr 2 Sec 2 Div 7	$
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR DL SEP 20 1956

PAID SEP 25 1956

Concession percentages invoiced subject to audit verification

[redacted]TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12-1956

CHARGE Hubbard Mortuary

ADDRESS 328 E St

NAME OF DECEASED Marion G. Griffith

OWNER

ADDRESS

MORTUARY

LOT 292 GR 1 ROW SEC Mau BLK DIV J	75	00
OPENING TIME 11 DAY DATE under 9-19-56	42	50
VAULT BOX SIZE 3 Box	33	48
REMOVAL OR FOUNDATION		
TOTAL	153	98
PAID RECEIPT NUMBER 8 8692		
BALANCE		

Flat Marker

PAID
SEP 12 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Hubbard

ORDER TAKEN BY P G Griffith

W.O. NO. B 946

INVOICE NO. 43371

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8692

DATE 9-19 1956

FROM Hubbard Mortuary ADDRESS 321 E. St Chula Vista

One Hundred Fifty Five (4) 98/100 — DOLLARS ($ 155-98)

IN full PAYMENT OF Miriam J. Griffith

LOT 29½ GRAVE 1 ROW SECTION Maa DIVISION ~~BLOCK~~ J

INVOICE NO 43371

W.O. B-946

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

F.E.P.
SEP 21 1956
J. P. WELLE
CITY TREAS.

ISSUED BY JPWelle

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		155	98

FORM 212

WHITE-CUSTOMER
YELL[illegible]-TREAS.-AUD.
PIN[illegible]D.-GRIS. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43371

INVOICE

Your Order No. B-946 Date 9/19 1956

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 "E" St.
Chula Vista, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE 9/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Miriam Yule Griffith Service	
	Lot 29½ Gr 1 Sec Mas Div J	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

PAID --- Receipt No. #8692

No owner listed

Concession percentages invoiced subject to audit verification

[redacted]TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17-1956

CHARGE Erickson Anderson

ADDRESS 8390 - Allison St - La Mesa

NAME OF DECEASED Milo C. Anderson

OWNER

ADDRESS

MORTUARY

LOT 182 GR 2 ROW SEC 5 BLK DIV 6	75	00
OPENING TIME 10- DAY DATE Tue 9-18-56	47	50
VAULT BOX SIZE 3 Box	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Anderson

ORDER
TAKEN BY F. J. Duffy

W.O. NO. B 947

INVOICE NO. 43368

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

CITY OF SAN DIEGO, CALIFORNIA

43368

INVOICE

Your Order No. B-947 Date 9/18 1956

Department Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison St.
La Mesa, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE 9/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Niles C. Madsen Service	
	Lot 182 Gr 2 Sec 3 Div 6	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

8787

CITY DL SEP 20 1956 AUDITOR

PAID
DEC 14 1956

No owner listed

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Dji

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 1956

CHARGE Benbough Mortuary

ADDRESS 7100 - Date

NAME OF DECEASED Frank Edwards (ashes)

OWNER

ADDRESS

MORTUARY

LOT 18 GR 1 ROW SEC 2 BLK DIV 1		
OPENING TIME DAY DATE Monday 9-17-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Roy F. Bliffers ORDER TAKEN BY R. L. Jones

W.O. NO. B 948 INVOICE NO. 43365

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

CITY OF SAN DIEGO, CALIFORNIA

43365

INVOICE

Your Order No. R-948 Date 9/17 1956

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $8.00

Detach and Forward with Remittance

DATE 9/17/56	DESCRIPTION OF CHARGE	AMOUNT
Frank Edwards Service		
Lot 18 Gr 1 Sec 2 Div 1		
Opening (ashes)		$ 8.00

CITY AUDITOR DL SEP 17 1956

PAID

OCT 22 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 1956

CHARGE HEATH FUNERAL HOME

ADDRESS

NAME OF DECEASED THEODORE McINTYRE

OWNER LAVERNE McINTYRE

ADDRESS 2840 E. 7TH, NAT'L CITY

MORTUARY

LOT 1595 GR ___ ROW ___ SEC 3 ~~BLK~~ DIV 8	95	00
OPENING TIME 2:30 DAY DATE WEDNESDAY 9-19-56	52	50
VAULT [redacted] Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	147	50
PAID RECEIPT NUMBER		
BALANCE		

Note
Mr. Heath will call & give size of vault. Ask Mr. Heath if charge to him is alright

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Laverne McIntyre

ORDER TAKEN BY J. Hewell

W.O. NO. B 949

INVOICE NO. 43372

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8717

DATE 10-15 1956

FROM Heath Funeral Home ADDRESS 611 Hilland Ave. Nat'l City

One Hundred Forty Seven & 50/100 DOLLARS ($ 147.50)

IN full PAYMENT OF Theodore McIntyre burial

LOT 1595 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 43372

W.O. E-949

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID R.K.A. OCT 15 1956 J. P. WELLE CITY TREAS.

ISSUED BY

CREDIT	306	147	50
SALES CARE	951		
HALF SALES OF LOTS	100 7784	147	50
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		147	50

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

43372

INVOICE

Your Order No. B-949 Date 9/19 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $47.50 Acct. 7781 $52.50 7784 $47.50

Detach and Forward with Remittance

DATE 9/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Theodore W. McIntyre Service	
	Lot 1595 Sec 3 Div 8	$ 95.00
	Opening (air seal)	52.50
		$ 147.50

8717

CITY
DL
SEP 20
1956

PAID

LaVerne McIntyre
2840 E. 7th Ave.
National City

OCT 15 1956

Percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 1956

CHARGE Lewis Colonial

ADDRESS 3051 Ee Cajon Blvd

NAME OF DECEASED Anna M. Banks

OWNER Anna M. Banks

ADDRESS

MORTUARY Lewis Colonial

LOT 43 GR 4 ROW ___ SEC 1 ~~BLK~~ DIV 5		
OPENING TIME 2:30 DAY Thursday DATE 9-20-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY W. Leathingill

ORDER TAKEN BY D. Jewell

W.O. NO. B 950

INVOICE NO. 43377

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

CITY OF SAN DIEGO, CALIFORNIA

43377

INVOICE

Your Order No. B-950 Date 9/20 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE 9/18/56	DESCRIPTION OF CHARGE	AMOUNT
	Anna M. Banks Service	
	Lot 43 Gr 4 Sec 1 Div 5	
	Opening	$ 47.50
	#3 Box	32.50
	State sales tax	.98
		$ 80.98

CITY AUDITOR DL SEP 24 1956

8711

PAID

OCT 15 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18- 1956

CHARGE Anderson Rogdale

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Mollie Klein

OWNER

ADDRESS

MORTUARY

LOT GR 16 ROW 5 SEC BLK DIV 4

OPENING TIME 11 hrs DAY DATE Wednesday 9-19-56 | 18 | 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL | 18 | 70

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Rogdale

ORDER TAKEN BY R. L. Taylor

W.O. NO. B 951

INVOICE NO. 13378

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

CITY OF SAN DIEGO, CALIFORNIA

43373

INVOICE

Your Order No. B-951 Date 9/19 1956

Department Cemetary Dept. Memo No.

Anderson Ragsdale Mortuary
2601 Imperial Ave.
SanDiego, 2, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/18/56	Mollie King Service	
	Gr 16 Gor 5 Sec Co Div 4	
	Opening (county adult)	$ 18.70

CITY DL SEP 20 1956 AUDITOR

PAID

OCT 11 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 1956

CHARGE Yates Funeral Home

ADDRESS

NAME OF DECEASED James O Williamson

OWNER Victoria Williamson

ADDRESS 328 Ada St.

MORTUARY open ✓

LOT 48 GR 2 ROW SEC 15 ~~BLK~~ DIV 7	50	00
OPENING TIME 11:00 DAY DATE Friday 9-21-56	47	50
~~VAULT~~ BOX 43 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ M. Yates

ORDER TAKEN BY D. Fewell

W.O. NO. B 952

INVOICE NO. 43380

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

CITY OF SAN DIEGO, CALIFORNIA

43380

INVOICE

Your Order No. B-952 Date 9/21 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.49
Detach and Forward with Remittance 7784 $25.00

DATE 9/18/56	DESCRIPTION OF CHARGE	AMOUNT
	James B. Williamson Service	
	Lot 48 Gr 2 Sec 15 Div 7	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 130.98

CITY AUDITOR SEP 24 1956 DL

8709

PAID
OCT 10 1956

Victoria Williamson
328 Ada St.

Amounts or percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1956

CHARGE Lewis Colonial

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Estella M Williams

OWNER " "

ADDRESS

MORTUARY

LOT 8 GR 1 ROW SEC Foot BLK ~~DIV~~ 11		
OPENING TIME 11:00 DAY DATE Friday 7-21-56	47	50
VAULT BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY W. Featherwell

ORDER TAKEN BY J Jewell

W.O. NO. B 953

INVOICE NO. 43381

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

CITY OF SAN DIEGO, CALIFORNIA

43381

INVOICE

Your Order No. B-953 Date 9/21 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE 9/19/56	DESCRIPTION OF CHARGE	AMOUNT
	Estella M. Williams Service	
	Lot 8 Gr 1 S.e IOOF Blk 11	
	Opening	$ 47.50
	#3 Box	32.50
	State sales tax	.98
		$ 80.98

CITY DL SEP 24 1956 AUDITOR

8711

PAID

OCT 15 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1956

CHARGE Johnson Sawn Knobel

ADDRESS

NAME OF DECEASED Bonnie Anna Head

OWNER Gilbert D. Sanders

ADDRESS 3368 Myrtle.

MORTUARY

LOT 5 GR 12 ROW 79 SEC Mas ~~BLK~~ DIV 11	50	00
OPENING TIME 1:00 DAY DATE Friday 9-21-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

Bill to Johnson Sawn unless otherwise notified

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Knobel

ORDER TAKEN BY D Jewell

W.O. NO. B 954

INVOICE NO. 43382

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

CITY OF SAN DIEGO, CALIFORNIA

43382

INVOICE

Your Order No. B-954 Date 9/21 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.48 7784 $25.00
Detach and Forward with Remittance

DATE 9/19/1956	DESCRIPTION OF CHARGE	AMOUNT
	Bonnie Anna Head Service	
	Lot 5 Gr12 Row 79 Sec Mas Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 130.98

CITY DL SEP 24 1956 AUDITOR

PAID
OCT 16 1956

Gilbert D. Sanders
3368 Myrtle St.

Packages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1956

CHARGE Christensen Mortuary

ADDRESS 3859 44th St.

NAME OF DECEASED

OWNER George P. Bedford

ADDRESS 6735 Marlowe Dr. (15)

MORTUARY Pre Need

LOT 24 GR ___ ROW S SEC Mas ~~BLK~~ DIV U	50	00
OPENING TIME ___ DAY DATE ___		
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION ___		
TOTAL	50	00
PAID RECEIPT NUMBER ___		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Christensen

ORDER TAKEN BY D. Fewell

W.O. NO. B 955

INVOICE NO. 43374

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

CITY OF SAN DIEGO, CALIFORNIA

43374

INVOICE

Your Order No. B-955 Date 9/19 1956

Department Cemetary Dept. Memo No.

Christenson Mortuary
3859 44th St.
San Diego, 5, Calif.

Credit: Fund 306 $25.00 Acct. 7784 $25.00

Detach and Forward with Remittance

DATE 9/19/56	DESCRIPTION OF CHARGE	AMOUNT
RE * NEED		
Lot 24 Row S Sec Mas Div U		$ 50.00

CITY
DL
SEP 20
1956

PAID
OCT 24 1956

Owner card mailed

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by BJJ

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19- 19 56

CHARGE Pacific Beach Mortuary

ADDRESS 4718 Cass St

NAME OF DECEASED Jay Carter Vincent - (Ashes)

OWNER Eva C Vincent

ADDRESS 1752 Law St S.D. 9

MORTUARY

LOT 258 GR ___ ROW ___ SEC 4 ~~BLK~~ DIV 8	40	00
OPENING TIME 11 hrs DAY DATE Friday 9-28-56	8	00
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION		
TOTAL	48	00
PAID RECEIPT NUMBER		
BALANCE		

Family Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY ___

ORDER
TAKEN BY ___

W.O. NO. B 956

INVOICE NO. 43456

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

CITY OF SAN DIEGO, CALIFORNIA

43406

INVOICE

Your Order No. B 956 Date 9-26 1956

Department Cemetery Dept. Memo No.

Pacifif Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $20.00 Acct. 7734 $20.00 7781 $8.00

Detach and Forward with Remittance

DATE 9-19-56	DESCRIPTION OF CHARGE	AMOUNT
	Jay Carter Vincent Service	
	Opening (ashes)	$ 8.00
	Lot 258 Sec 4 Div 8	40.00
		$ 48.00

8778

CITY DL OCT 1 1956 AUDITOR

PAID
DEC 10 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by rit

FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1956

CHARGE Ryan Sullivan

ADDRESS

NAME OF DECEASED Burr & Mullendore

OWNER Freda Ann Pittman

ADDRESS

MORTUARY

LOT 5 GR 13 ROW 74 SEC Mas ~~BLK~~ DIV 4	50	00
OPENING TIME 2:00 DAY DATE Friday 9-21-56	47	50
~~VAULT~~ BOX 03 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

~~IN PERSON~~

PHONE BY

ORDER TAKEN BY D Fewell

W.O. NO. B 957

INVOICE NO. 43383

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

CITY OF SAN DIEGO, CALIFORNIA

43383

INVOICE

Your Order No. B-957 Date 9/21 1956

Department Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
538 Cedar St.
San Diego, 1, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.00

DATE 9/19/1956	DESCRIPTION OF CHARGE	AMOUNT
	Burr I. Mullendore Service	
	Lot 5 Gr 13 Row 74 Sec Mas Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 130.98

CITY DL SEP 24 1956 AUDITOR

PAID NOV 1 1956

Freda Ina Pittman
No address

Percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1956

CHARGE Beardsley mortuary

ADDRESS 1818 Sunset Cliff

NAME OF DECEASED John R Harkins

OWNER

ADDRESS

MORTUARY

LOT 72 GR 1 ROW D SEC 6 ~~BLK~~ DIV 5	15	00
OPENING TIME 11 Noon DAY DATE Thursday 9-20-56	10	00
~~VAULT BOX~~ SIZE 2 ft		
REMOVAL OR FOUNDATION		
TOTAL	25	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Allen

ORDER
TAKEN BY Smith

W.O. NO. B 958

INVOICE NO. 43378

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

CITY OF SAN DIEGO, CALIFORNIA

43378

INVOICE

Your Order No. B-958 Date 9/20 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/20/56	John Richard Harkins Service	
	Lot 22 Gr 1 Row D Sec 6 Div 5	$ 15.00
	Opening (2')	10.00
		$ 25.00

CITY DL SEP 24 1956 AUDITOR

PAID
SEP 27 1956

Shirley Harkins
4719 Del Monte Ave. (7)

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/20 1956

CHARGE Lewis Colonna

ADDRESS

NAME OF DECEASED James Howard Richards

OWNER Floyd L. Richards

ADDRESS 4431 Marrado Way

MORTUARY

LOT 422 GR ROW SEC 10 ~~BLK~~ DIV 7	75	00
OPENING TIME 9:00 Here DAY Monday DATE 9-24-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Wally Feathergill ORDER TAKEN BY [illegible]

W.O. NO. B 959 INVOICE NO. 43386

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

CITY OF SAN DIEGO, CALIFORNIA

43386

INVOICE

Your Order No. B-259 Date 9/24/56 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $37.50 Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE 9/20/56	DESCRIPTION OF CHARGE	AMOUNT
	James H. Richards Service	
	Lot 422 Sec 10 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

CITY DL SEP 25 1956 AUDITOR

8711

PAID

OCT 15 1956

Lloyd L. Richards
4431 Marraco Way

[illegible]n [illegible]ntages invoiced subject to audit verification

[redacted]TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 19 56

CHARGE Eugene H. & Elizabeth Stevens, Jr.

ADDRESS 5017 College Ave

NAME OF DECEASED

OWNER Ownership in both names.

ADDRESS

MORTUARY Pre Need

LOT 184 185 GR ROW SEC 5 ~~BLK~~ DIV 8	150	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 8693 (Cash)	150	00
BALANCE	0	0

PAID
SEP 21 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D Jewell

W.O. NO. B 960

INVOICE NO. 4337

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8693

DATE 9-21 1956

FROM Eugene H. Stevens ADDRESS 5017 College ave.

One hundred Fifty (&) no DOLLARS ($ 150.00)

IN full PAYMENT OF One Need

LOT 184 & 185 GRAVE — ROW — SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43375

W.O. B-960

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID
R.K.A.
SEP 25 1956
J. P. WELLE
CITY TREAS

ISSUED BY [signature]

CREDIT SALES CARE	306 951	75.00
HALF SALES OF LOTS	100 7784	75.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43375

INVOICE

Your Order No. B-960 Date 9/21 19 56

Department Cemetery Dept. Memo No.

Eugene H. Stevens, Sr.
5017 College Ave.
San Diego, 15, Calif.

Credit: Fund 306 $75.00 Acct. 7784 $75.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/56	PRE * NEED	
	Lot 184 & 185 Sec 5 Div 8	$ 150.00
	PAID --- Receipt No. #3693	

Concession percentages invoiced subject to audit verification

E TO, AND FORWARD SAME TO CITY
, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1956

CHARGE John Gayton

ADDRESS 2169 1st Ave

NAME OF DECEASED Edythe Gayton

OWNER Same

ADDRESS

MORTUARY Bonham Bros (Mr Francis)

LOT 5 GR 13 ROW 68 SEC Mas ~~BLK~~ DIV 4	50	00
OPENING TIME 11:30 DAY DATE Monday 9-24-56	47	50
~~VAULT~~ BOX #2 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER #8695	130	98
BALANCE		

PAID
SEP 21 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY John Gayton

ORDER TAKEN BY D Fewell

W. O. NO. B 961

INVOICE NO. 43376

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8695

DATE 9-21 56

FROM John H Gayton ADDRESS 269 1st Ave.

One Hundred Thirty & 98/100 DOLLARS ($ 130 98)

IN full PAYMENT OF Edy the Gayton Service

LOT 5 GRAVE 13 ROW 68 SECTION Mas DIVISION ~~BLOCK~~ 4

INVOICE NO 43376

W.O. B-961

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID
R.K.A.
SEP 25 1956
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	17 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

43376

INVOICE

Your Order No. B-961 Date 9/24 1956

Department Cemetery Dept. Memo No.

John Gayton
2169 1st Ave.
San Diego, 1, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.00

DATE 9/21/56	DESCRIPTION OF CHARGE	AMOUNT
	Edythe S. Gayton Service	
	Lot 5 Gr 13 Row 68 Sec Mas Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 130.98

PAID --- Receipt No. #8695

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1956

CHARGE Johnson Sauer & Knobel

ADDRESS

NAME OF DECEASED Adaline Bailhache (ashes)

OWNER

ADDRESS

MORTUARY

LOT 11 GR 4 ROW SEC GAR ~~BLK~~ DIV 1

OPENING TIME 2 hrs DAY DATE Monday 9-24-56 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Overstreet will call and give time and will also bring authorization. Family will be alone

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr Overstreet

ORDER TAKEN BY [signature]

W.O. NO. B 962

INVOICE NO. 43387

MOUNT HOPE CEMETERY

9. 23 19 56

The undersigned hereby requests and authorizes the interment of the remains of Odaline Bailhache in Lot 11 Gr 4 Row _____ Sec. GAR ~~Block~~ Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

_____ X Anne D. Bailhache

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

_____
Witness

_____
Witness

B462

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.

_____ _____

Signature of relative or legal representative. — Address & relationship to deceased or authority to sign authorization.

_____
Witness

_____
Witness

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

CITY OF SAN DIEGO, CALIFORNIA

43387

INVOICE

Your Order No. B-962 Date 9/24 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7791 $8.00

Detach and Forward with Remittance

DATE 9/21/56	DESCRIPTION OF CHARGE	AMOUNT
Adaline Bailhache Service		
Lot 11 Gr 4 Sec GAR Div 1		
Opening (ashes)		$ 8.00

CITY AUDITOR DL SEP 25 1956

PAID
OCT 16 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1956

CHARGE Benbough mortuary

ADDRESS 711 Date St, S.D.

NAME OF DECEASED Marjorie I. Bialbrey

OWNER Murrell M. Bisrey

ADDRESS 4027 Conde St. S.D.

MORTUARY

LOT 180 GR ____ ROW ____ SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 1 DAY DATE monday 9-24-56	47	50
~~VAULT~~ BOX ____ SIZE #3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Gant

ORDER TAKEN BY Smith

W.O. NO. B 963

INVOICE NO. 43388

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

CITY OF SAN DIEGO, CALIFORNIA

43388

INVOICE

Your Order No. B-963 Date 9/24 1956

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $37.50

DATE 9/21/56	DESCRIPTION OF CHARGE	AMOUNT
	Marjorie I. Bilbrey Service	
	Lot 180 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

CITY AUDITOR DL SEP 25 1956

PAID
OCT 22 1956

Murrell N. Bilbrey
4027 Conde St.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Leo Segal

OWNER Louis Segal

ADDRESS 4237 Narragansett

MORTUARY

LOT 44 GR 9 ROW ___ SEC MAS ~~BLK~~ DIV S		
OPENING TIME 1:00 Here DAY DATE Monday 9-24-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

above grave owned by Edna Clark.
Lewis will bring quitclaim before service

Note: quitclaim deed notarized by B. K. Smith, 9/24/1956, whose commission expires jan. 4, 1957

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Wally

ORDER TAKEN BY D Hewell

W.O. NO. B 964

INVOICE NO. 43389

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

CITY OF SAN DIEGO, CALIFORNIA

43389

INVOICE

Your Order No. B-964 Date 9/24/ 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/56	Leo Segal Service	
	Lot 44 Gr 9 Sec Mas Div S	$
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 80.98

8711

CITY AUDITOR SEP 25 1956 DL

PAID
OCT 15 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 19 56

CHARGE Pacific Beach Mortuary

ADDRESS 4190 Cass St.

NAME OF DECEASED John Zakarian

OWNER

ADDRESS

MORTUARY

LOT 69 GR 1 ROW SEC 2 ~~BLK~~ DIV 6	75	00
OPENING TIME 3:15 Here DAY DATE Wednesday	45	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Eddie

ORDER TAKEN BY Howell

W.O. NO. B 965

INVOICE NO. 43396

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

CITY OF SAN DIEGO, CALIFORNIA

43396

INVOICE

Your Order No. B-265 Date 9/26 1956

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE 9/22/56	DESCRIPTION OF CHARGE	AMOUNT
	John Zakarian Service	
	Lot 69 Gr 1 Sec 2 Div 6	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

CITY DL SEP 27 1956 AUDITOR

8778

PAID
DEC 10 1956

No owner given

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24- 19 56

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Ina Lora Miller

OWNER

ADDRESS

MORTUARY

LOT 94 GR ROW SEC 5 BLK DIV 8		
OPENING TIME 9 DAY DATE Tuesday 9-25-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

Mrs Miller is mother of owner.
Ordered by Billby Lewis Colonial
Mortuary who vouches for the above statement
R.L.L.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Billby

ORDER TAKEN BY R L Loy

W.O. NO. B 966

INVOICE NO. 43892

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

CITY OF SAN DIEGO, CALIFORNIA

43392

INVOICE

Your Order No. B-966 Date 9/25 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/24/56	Eva L. Miller Service	
	Lot 94 Sec 5 Div 8	
	Opening	$ 47.50
	#3 Box	32.50
	State sales tax	.98
		$ 80.98

8711

CITY DL SEP 25 1956 AUDITOR

PAID

OCT 15 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24- 1956

CHARGE Philip M. Greffith

ADDRESS U.S.N. P.M. 118 USNH Navy 3923 Fleet P.O. S.F.

NAME OF DECEASED Fred Milton Greffith (ashes)

OWNER

ADDRESS

MORTUARY

LOT 7 GR 2 ROW SEC M25 ~~BLK~~ DIV D

OPENING TIME DAY DATE 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER 8697 8 00

BALANCE

PAID
SEP 24 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY (Letter)

ORDER TAKEN BY P.L. Tay

W.O. NO. B 967

INVOICE NO. 43384

Mr. M. Griffith USN
PMU 8, USNH,
Navy 3923,
Fleet PosTOffice, S. F.

Mount Hope Cemetery, Dr.
3850 Imperial Avenue,
San Diego, California.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8697

DATE 9-24 19 56

FROM Philip M Guffeth ADDRESS Fleet P.O. San Francisco Calif.

Eight & no/100 DOLLARS ($ 8.00)

IN Jeee PAYMENT OF Fred M Guffeth (Oshes Mt)

LOT 7 GRAVE 2 ROW SECTION M-S DIVISION BLOCK D

INVOICE NO 43384

W.O. B 967

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R. K. A.
SEP 25 1956
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8697

DATE 9-24 19 56

FROM Philip M Griffith ADDRESS Star R.O. Box Escondido Calif.

Eight & no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Fred M Griffith (Osborn Mt.)

LOT 7 GRAVE 2 ROW SECTION Mt S DIVISION BLOCK D

INVOICE NO 43384

W.O. B 967

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
SEP 24 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY [signature]

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

43384

INVOICE

Your Order No. B-987 Date 9/24 1956

Department Cemetery Dept. Memo No.

Philip M. Griffith
USN PNUS, USNH, Navy 3923
Fleet Post Office
San Francisco, Calif.

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

DATE 9/24/56	DESCRIPTION OF CHARGE	AMOUNT
Fred M. Griffith Service		
Lot 7 Gr 2 Sec Mas Div D		
Opening (ashes)		$ 8.00

PAID *** Receipt No. # 8697

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24- 1956

CHARGE Coronado Mortuary

ADDRESS 171-"C" Coronado-Calif

NAME OF DECEASED Jacob Schreiber (Ashes)

OWNER

ADDRESS

MORTUARY

LOT GR 21 ROW 4 SEC Co ~~BLK~~ DIV 4

OPENING TIME DAY DATE 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER

BALANCE

Mr Fr Wilt Wife Emma C Schreiber

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY (Coronado)

ORDER TAKEN BY R Lotay

W.O. NO. B 968

INVOICE NO. 43390

THIS IS AN AUTHORIZATION GRANTING PERMISSION TO INTER ONLY. THE COUNTY OF SAN DIEGO ASSUMES NO LIABILITY FOR COSTS.

MOUNT HOPE CEMETERY

September 17, 1956

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

Jacob Frederick Schreiber in Lot - Gr 21 Row 4 Sec. Co-
Block
Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Interment is to be made in the grave of his spouse, Emma Clara Schreiber. (see our permit #2883, dated 6/6/56).

DEPARTMENT OF PUBLIC WELFARE
E. T. RUSH, CHIEF CLERK
E. T. Rush
Signature of relative or legal representative.

1375 Pacific Highway
Provided County Burial to spouse.
Address & relationship to deceased or authority to sign authorization.

H. D. Scott
Witness

Fay Samuels
Witness

B968

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETATN
BUFF-TRE[illegible]

CITY OF SAN DIEGO, CALIFORNIA

43390

INVOICE

Your Order No. B-968 Date 9/24 1956

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 "C" St.
Coronado, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/24/56	Jacob Schreiber Service	
	Lot 21 Row 4 Sec Co Div 4	
	Opening (ashes - county adult)	$ 8.00

CITY AUDITOR SEP 25 1956 DL

PAID
OCT 16 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24- 1956

CHARGE Agnes M. Welin

ADDRESS 1715-31-st

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 36 GR 5+6 ROW SEC 3 BLK DIV 6	150	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 8698	150	00
BALANCE		

9-5 For John Edward Welin

9-6 For Olga Welin

PAID
SEP 24 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY Agnes Welin ORDER TAKEN BY R L Terry

W.O. NO. B 969 INVOICE NO. 43385

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8698

DATE 9-24 56

FROM Roger M. Welle ADDRESS 1715-31st

One Hundred Fifty Dollars DOLLARS ($ 150 00)

IN Full PAYMENT OF Pre need

LOT 36 GRAVE 5-6- ROW SECTION 3- DIVISION ~~BLOCK~~ 6

INVOICE NO 43385

W.O. B-969

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.R.A.
SEP 25 1956
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43385

INVOICE

Your Order No. B-959 Date 9/24 1956

Department Cemetary Dept. Memo No.

Agnes M. Welin
1715 31st St.
San Diego, Calif.

Credit: Fund 306 $75.00 Acct. 7784 $75.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/24/56	PREN * NEED	
	Lot 36 Gr 5 & 6 Sec 3 Div 6	$ 150.00
	PAID -- Receipt No. #6698	

Concession percentages invoiced subject to audit verification

[redacted] TO, AND FORWARD SAME TO CITY
, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1956

CHARGE Goodbody Mortuary Chapel

ADDRESS 317 Ash St.

NAME OF DECEASED Nancy E Harding

OWNER John Harding

ADDRESS

MORTUARY

LOT 7 GR N ROW SEC ~~MAS~~ ~~BER~~ DIV E	75	00
OPENING TIME 2 DAY DATE Tuesday 9-25-56	47	50
~~VAULT~~ BOX #3 SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

Goodbody will call and give time and date.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY R. B. Kellogg

ORDER TAKEN BY [illegible]

W.O. NO. B 970

INVOICE NO. 43393

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

CITY OF SAN DIEGO, CALIFORNIA

43393

INVOICE

Your Order No. B-970 Date 9/25 1956

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Ash St.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE 9/24/56	DESCRIPTION OF CHARGE	AMOUNT
	Nancy E. Harding Service	
	Lot 7 Gr N Sec Mas Div E	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

CITY AUDITOR DL SEP 25 1956

PAID
OCT 2 1956

John Harding
No address given

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 19 56

CHARGE Sater Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Baby Boy Carter

OWNER

ADDRESS

MORTUARY

LOT 55 GR 18 ROW SEC 5 BLK DIV 7	10	00
OPENING TIME DAY Tuesday DATE 9-25-56	10	00
~~VAULT~~ BOX SIZE 24		
REMOVAL OR FOUNDATION		
TOTAL	20	00
PAID RECEIPT NUMBER		
BALANCE		

Will be Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Fraser

ORDER TAKEN BY R L Terry

W.O. NO. B 971

INVOICE NO. 43394

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

CITY OF SAN DIEGO, CALIFORNIA

43394

INVOICE

Your Order No. B-971 Date 9/25 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00

Detach and Forward with Remittance

DATE 9/25/56	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Carter Service	
	Lot 55 Gr 18 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

8709

CITY AUDITOR DL SEP 25 1956

PAID

OCT 10 1956

No owner listed

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 19 56

CHARGE Johnson Saum Knobel

ADDRESS

NAME OF DECEASED Charles E. Riley

OWNER Pearl R. Riley

ADDRESS 1081 Akron St

MORTUARY

LOT 274 GR ____ ROW ____ SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 2:00 DAY DATE Thursday 9-27-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Overstreet

ORDER TAKEN BY [illegible]

W.O. NO. B 972

INVOICE NO. 43405

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

CITY OF SAN DIEGO, CALIFORNIA

43405

INVOICE

Your Order No. B 972 Date 9-27 - 1956

Department Cemetery Dept. Memo No.

Johnson Sawa & Knoble
1408 4th Ave.
San Diego 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48 7784 $37.50

Detach and Forward with Remittance

DATE 9-25-56	DESCRIPTION OF CHARGE	AMOUNT
	Charles E. Riley Service	
	Lot 274 Sec. 5 Div. 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

CITY AUDITOR SEP 27 1956 DL

PAID OCT 16 1956

Pearl R. Riley
1081 Akron St.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 1956

CHARGE Berger Roberts Mortuary

ADDRESS 607 Nat. Av. Nat. City

NAME OF DECEASED Dora K. Blackburn ashes

OWNER

ADDRESS

MORTUARY

LOT 125 GR 6 ROW SEC Joop BLK DIV 14

OPENING TIME DAY DATE 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER

BALANCE

No one Coming

C. View will Del. ashes

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Roberts

ORDER TAKEN BY R L Fayr

W.O. NO. B 973

INVOICE NO. 43401

E-CUSTOMER
-TREAS.-AUD.
PI UD.-ORIG. DEPT.
BLU RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43401

INVOICE

Your Order No. B 975 Date 9/27/56 19

Department Cemetery Dept. Memo No.

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

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

DATE 9/25/56	DESCRIPTION OF CHARGE	AMOUNT
	Dora Katherine Blackburn Service	
	Lot 125 Gr 6 IOOF Sec Blk 14	
	Opening (ashes)	$ 8.00

CITY DL SEP 27 1956 AUDITOR

PAID
OCT 11 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1958

CHARGE Beardsley Mortuary

ADDRESS

NAME OF DECEASED

OWNER Clarence & Margaret Pinkspon

ADDRESS 4915 Muir St. (7)

MORTUARY Pre Need

LOT 5 GR 11 ROW 70 71 SEC MAS ~~BLK~~ DIV 4	100	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	100	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY —

ORDER TAKEN BY —

W.O. NO. B 974

INVOICE NO. 43395

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

CITY OF SAN DIEGO, CALIFORNIA

43395

INVOICE

Your Order No. B-974 Date 9/26 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $50.00 Acct. 7784 $50.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/56	PRE * NEED	
	Lot 5 Gr 11 Row 70 & 71 Sec Mas Div U	$ 100.00

CITY AUDITOR DL SEP 25 1956

PAID OCT 2 1956

Clarence & Margaret Pinkspon
4915 Muir St. (7)

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25- 1956

CHARGE Anderson Chapdale

ADDRESS 2601 Imperial Ave

NAME OF DECEASED Harold Rufus Williams Sr.

OWNER

ADDRESS

MORTUARY

LOT 65 GR 19 ROW SEC 5 BLK DIV 7	10	00
OPENING TIME 10:30 pm DAY DATE Wednesday 9-26-56	10	00
VAULT BOX SIZE 2 ft		
REMOVAL OR FOUNDATION		
TOTAL	20	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 975

INVOICE NO. 43397

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

CITY OF SAN DIEGO, CALIFORNIA

43397

INVOICE

Your Order No. B-975 Date 9/26 1956

Department Cemetery Dept. Memo No.

Anderson Ragsdale Mortuary
2601 Imperial Ave.
San Diego, 2, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00

Detach and Forward with Remittance

DATE 2/25/56	DESCRIPTION OF CHARGE	AMOUNT
	Harold Rufus Williams Jr Service	
	Lot 55 Gr 19 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY AUDITOR DL SEP 27 1956

PAID

OCT 11 1956

No owner listed

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 1956

CHARGE Johnson Sauer & Knable Mortuary

ADDRESS 1408-4th

NAME OF DECEASED Bill Sherburne

OWNER James G

ADDRESS 2305 Cat S D

MORTUARY

LOT 60 GR ___ ROW ___ SEC 2 BLK DIV 8	30	00
OPENING TIME 9 here DAY Thursday DATE 9-27-56	10	00
VAULT BOX ___ SIZE 2 ft		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

No one Coming

10 X 20 Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Dale F. Kramer

~~IN PERSON~~

PHONE BY [illegible]

ORDER TAKEN BY R L Terry

W.O. NO. B 976

INVOICE NO. 43402

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

CITY OF SAN DIEGO, CALIFORNIA

43402

INVOICE

Your Order No. B 976 Date 9-27 19 56

Department Cemetery Dept. Memo No.

Johnson Baum & Noble
1408 4th Ave.
San Diego 1, Calif

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/56	Bill N. Sherburne Service	
	Lot 60 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

CITY AUDITOR SEP 27 1956 DL

PAID
OCT 16 1956

James G. Sherburne
2305 C San Diego.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by F.lt

FORM 574 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED

OWNER Elmer B. O'Dell

ADDRESS 3714 37th St.

MORTUARY Pre Need

LOT 1215 GR ___ ROW ___ SEC 3 ~~BLK~~ DIV 8	95	00
OPENING TIME ___ DAY DATE ___		
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION ___		
TOTAL	95	00
PAID RECEIPT NUMBER ___		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Wally

ORDER TAKEN BY D J Fake

W.O. NO. B 977

INVOICE NO. 43399

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

CITY OF SAN DIEGO, CALIFORNIA

43399

INVOICE

Your Order No. B-977 Date 9/26 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $47.50 Acct. 7784 $47.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/56	PRE * NEED	
	Lot 1215 Sec 3 Div 8	$ 95.00

8711

CITY DL SEP 27 1956 AUDITOR

PAID

OCT 15 1956

Elmer B. O'Dell
3714 37th St.

Concession percentages invoiced subject to audit verification

E TO, AND FORWARD SAME TO CITY
, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7-76 19 76

CHARGE Berg Roberts Mortuary.

ADDRESS 607 Nat. Ave. Nat City

NAME OF DECEASED Lois Rene Darlow

OWNER Jay T. Darlow

ADDRESS 6140 Cumberland S.D. (14)

MORTUARY

LOT 88 GR ___ ROW ___ SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 10:00 Tue DAY DATE Thursday 9-23-76	10	00
VAULT BOX ___ SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

Berg will call and give Definite time.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Berg

ORDER TAKEN BY D. Howell

W.O. NO. B 978

INVOICE NO. 43404

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43404

INVOICE

Your Order No. B 978 Date 9-27- 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.00 Acct 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE 9/26/56	DESCRIPTION OF CHARGE	AMOUNT
	Lois Renee Farlow Service	
	Lot 88 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

CITY DL SEP 27 1956 AUDITOR

Jay T. Farlow
6140 Cumberland
S D 14

PAID
OCT 11 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 1956

CHARGE Doris Beals

ADDRESS 1662 Parrot

NAME OF DECEASED Ruth Hazel Barker

OWNER

ADDRESS

MORTUARY Bonham Bros

LOT 1378 GR ___ ROW ___ SEC 3 ~~BLK~~ DIV 8	95	00
OPENING TIME 10:00 AM DAY DATE Friday 9-28-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	175	98
PAID RECEIPT NUMBER # 8700	175	98
BALANCE	0	

PAID

SEP 26 1956

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. B 979

INVOICE NO. 43398

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8700

DATE 9-26 1956

FROM Doris Beels ADDRESS 1662 Parrot St

One Hundred Seventy Five @ 98 DOLLARS ($ 175 98)

IN full PAYMENT OF Ruth H. Barker Service

LOT 1378 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 43398

W.O. B-979

UNPAID BALANCE AFTER THIS PAYMENT —

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

ISSUED BY [signature]

CREDIT SALES CARE	306 951	47	50
HALF SALES OF LOTS	100 7784	47	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		175	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43398

INVOICE

Your Order No. B 976 Date 9-28 19 56

Department Cemetery Dept. Memo No.

Doris Beels
1682 Parrot
San Diego 14, Calif.

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

DATE 9-26-56	DESCRIPTION OF CHARGE	AMOUNT
	Ruth Hazel Baker Service	
	Lot 1378 Sec. 3 Div. 8	$ 95.00
	Opening	47.50
	#3 Box	32.50
	State Sales tax	.98
		$ 175.98

Paid in full Receipt # 8700

$175.98

Concession percentages invoiced subject to audit verification

BLE TO, AND FORWARD SAME TO CITY
ER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rkt

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26- 1956

CHARGE Johnson Sawyer & Knable

ADDRESS 1408 - 4th

NAME OF DECEASED John L Ezzell

OWNER Leon John

ADDRESS 938 A Ave Coronado

MORTUARY

LOT 22 GR 2 ROW D SEC 6 ~~BLK~~ DIV 5	15	00
OPENING TIME 9 DAY Thursday DATE 9-27-56	10	00
VAULT BOX SIZE 2 ft		
REMOVAL OR FOUNDATION		
TOTAL	25	00
PAID RECEIPT NUMBER		
BALANCE		

No one Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Dale F. Kramer

IN PERSON

PHONE BY Westcott

ORDER TAKEN BY R L Tay

W.O. NO. B 980

INVOICE NO. 43463

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

CITY OF SAN DIEGO, CALIFORNIA

43403

INVOICE

Your Order No. B-980 Date 9-27- 1956

Department Cemetery Dept. Memo No.

Johnson Saum & Knoble
1408 4th Ave.
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct 7781 $10.00 7784 $7.50

Detach and Forward with Remittance

DATE 9/27/56	DESCRIPTION OF CHARGE	AMOUNT
	John Leon Ezzell Service	
	Lot 22 Gr 2 Row D Sec 6 Div 5	$ 15.00
	Opening (2')	10.00
		$ 25.00

CITY DL SEP 27 1956 AUDITOR

PAID
OCT 16 1956

Leon John Ezzell
938 A Ave. Coronado.

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1956

CHARGE Rogers mortuary

ADDRESS 4094 University Ave. S.D.

NAME OF DECEASED Martha McKinnon

OWNER

ADDRESS

MORTUARY

LOT 24 GR 1+2 ROW SEC 100F BLK T.	150	00
OPENING TIME 11:00 DAY DATE monday 10-1-56	52	50
VAULT ~~BOX~~ arised SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	202	50
PAID RECEIPT NUMBER		
BALANCE		

open gr 2

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Bishop

ORDER TAKEN BY E Smith

W.O. NO. B 981

INVOICE NO. 43416

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

CITY OF SAN DIEGO, CALIFORNIA

43416

INVOICE

Your Order No. B-981 Date 10/1 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $75.00 Acct. 7781 $52.50 7784 $75.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/56	Martha McKinnon Service	
	Lot 24 Gr 1 & 2 Sec IOOF Blk. T	$ 150.00
	Opening (Whited air seal)	52.50
		$ 202.50

CITY CL OCT 8 1956 RECEIVED

PAID
OCT 11 1956

William McKinnon
1612 Grove St.

Concession percentages invoiced subject to audit verification

LE TO, AND FORWARD SAME TO CITY
ER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Bjj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27- 1956

CHARGE Bonham Brothers Mortuary

ADDRESS 1770-4th

NAME OF DECEASED James D McBride

OWNER

ADDRESS

MORTUARY

LOT 19 GR 9 ROW SEC M25 ~~BLK~~ DIV R

OPENING TIME 10 DAY DATE Monday 10-1-56

~~VAULT~~ BOX SIZE 3

REMOVAL OR FOUNDATION

	47	50
	33	48
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Francis

ORDER TAKEN BY R L Taylor

W.O. NO. B 982

INVOICE NO. 43417

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8744

DATE 11-10- 1956

FROM Bonham Brothers Mortuary ADDRESS 1770-4th S.D. 1

Six Hundred Eighteen + 96/100 DOLLARS ($ 618.96)

IN full PAYMENT OF Inv. # 43417-419-437-446-603-619
628-654-659

PAID NOV 13-56 S.D. 3 057 ****618.96

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O. B-982-985-1010-1019
B-1030-1042-1048
B1078-1082

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Rudolph L. Taylor

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	315	00
BOXES	100 7782	183	96
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		618	96

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43417

INVOICE

Your Order No. R-282 Date 10/1 1956

Department Cemetery Dept. Memo No.

Benham Bros. Mortuary
1770 4th Ave.
San Diego, 1, Calif.

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

DATE 9/27/1956 DESCRIPTION OF CHARGE	AMOUNT
James D. McBride Service	
Lot 19 Gr 9 Sec Mas Div R	
Opening	$ 47.50
#3 Box	32.50
State sales tax	.98
	$ 80.98

CITY OCT 8 1956 AUDITOR

PAID
NOV 13 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 19 56

CHARGE Christensen mortuary

ADDRESS 3859 - 44th St

NAME OF DECEASED Meva J. Wessel

OWNER Wade L. Farmer

ADDRESS 3630 - 44th St. S.D.

MORTUARY

LOT 86 GR 3 ROW SEC 4 ~~BLK~~ DIV 7	75	00
OPENING TIME 11:00 DAY DATE monday 10-1-56	47	50
~~VAULT~~ BOX SIZE #3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
~~PHONE~~ BY Christensen

ORDER TAKEN BY Smith

W.O. NO. B 983

INVOICE NO. 43418

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

CITY OF SAN DIEGO, CALIFORNIA

43418

INVOICE

Your Order No. B-983 Date 10/1 1956

Department Cemetery Dept. Memo No.

Christensen Mortuary
3959 44th St.
San Diego, 5, Calif.

Credit: Fund 306 $37.50 Acct. 7721 $47.50 7722 $53.48
Detach and Forward with Remittance 7734 $37.50

DATE 9/27/56	DESCRIPTION OF CHARGE	AMOUNT
Neva J. Wessel Service		
Lot 86 Gr 3 Sec 4 Div 7		$ 75.00
Opening		47.50
#3 Box		32.50
State sales tax		.98
		$ 155.98

CITY DL OCT 8 1956 AUDITOR

PAID NOV 16 1956

Wade L. Farmer
3630 44th St. (5)

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28- 1956

CHARGE Paris Mortuary

ADDRESS 474 N Magnolia

NAME OF DECEASED Agnes M. Koring (ashes)

OWNER

ADDRESS

MORTUARY

LOT 215 GR ROW SEC FOOF BLK ~~DIV~~ 27

OPENING TIME DAY DATE Wednesday 10-10-56 | 8 | 00

~~VAULT FOR~~ SIZE

REMOVAL OR FOUNDATION

TOTAL | 8 | 00

PAID RECEIPT NUMBER

BALANCE

No one Coming

C V Will bring

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Paris

ORDER TAKEN BY R L Tayr

W.O. NO. B 984

INVOICE NO. 43450

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

CITY OF SAN DIEGO, CALIFORNIA

43450

INVOICE

Your Order No. B-984 Date 10/10 1956

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, Calif.

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

DATE 9/28/1956	DESCRIPTION OF CHARGE	AMOUNT
	Agnes M. Koering Service	
	Lot 215 Sec IOOF Blk 27	
	Opening (ashes)	$ 8.00

PAID
OCT 22 1956

CITY DL OCT 11 1956 AUDITOR

Concession percentages invoiced subject to audit verification

[redacted]BLE TO, AND FORWARD SAME TO CITY
[redacted]ER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1956

CHARGE Bonham Brother Mortuary

ADDRESS 1770-4th

NAME OF DECEASED Edward V. Kinnel

OWNER

ADDRESS

MORTUARY

LOT 132 GR 1 ROW SEC ~~Mt Hope~~ BLK ~~DIV~~ 1		
OPENING TIME 2:30 DAY DATE Monday 10-1-56	52	50
~~VAULT BOX~~ Vault Greenwood SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	52	50
PAID RECEIPT NUMBER		
BALANCE		

Dec 24-1914 Dated of death of Mf in W

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY J E Kinnel

ORDER TAKEN BY R L Tarr

W.O. NO. B 985

INVOICE NO. 43419

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

CITY OF SAN DIEGO, CALIFORNIA

43419

INVOICE

Your Order No. R-985 Date 10/1 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/28/1956	Edward V. Kinnel Service	
	Lot 132 Gr 1 Sec M. H. Blk 1	
	Opening (Grnwd. top seal)	$ 52.50

CITY DL OCT 8 1956 AUDITOR

PAID NOV 13 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1956

CHARGE Lewis Colonial mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Arthur Arnold

OWNER Mr Joseph Marek

ADDRESS 4535 Landis S.D

MORTUARY

LOT 71 GR ___ ROW ___ SEC 100F ~~BLK~~ ~~DIV~~ 9	75	00
OPENING TIME 11:00 DAY DATE monday 10-1-56	47	50
~~VAULT~~ BOX ___ SIZE #3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Thomas

ORDER TAKEN BY Smith

W.O. NO. B 986

INVOICE NO. 43420

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

CITY OF SAN DIEGO, CALIFORNIA

43420

INVOICE

Your Order No. B-986 Date 10/1 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 806 $37.50 Acct. 7781 $47.50 7782 $33.48 7784 $37.50

Detach and Forward with Remittance

DATE 9/28/56	DESCRIPTION OF CHARGE	AMOUNT
	Arthur B. Arnold Service	
	Lot 71 Sec IOOF Blk 9	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

CITY DL OCT 8 1956 AUDITOR

PAID
NOV 7 1956

Mrs. Joseph Marak
4555 Landis

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1956

CHARGE Anderson Rosedale

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Malinda Young

OWNER Milton Young

ADDRESS 3012 Webster Ave, S.D. 13

MORTUARY

LOT 79 GR 5 ROW SEC 15 ~~BLK~~ DIV 7	50	00
OPENING TIME 1:30 DAY DATE Monday 10-1-56	47	50
VAULT BOX SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Milton Young ORDER TAKEN BY Smith

W.O. NO. B 987 INVOICE NO. 43421

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

CITY OF SAN DIEGO, CALIFORNIA

43421

INVOICE

Your Order No. R-987 Date 10/1 1956

Department Cemetery Dept. Memo No.

Anderson Ragsdale Mortuary
2601 Imperial Ave.
San Diego, 2, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.00

DATE 9/28/56	DESCRIPTION OF CHARGE	AMOUNT
Malinda Young Service		
Lot 79 Gr 5 Sec 15 Div 7		$ 50.00
Opening		47.50
#3 Box		32.50
State sales tax		.98
		$ 130.98

CITY OL OCT 8 1956 AUDITOR

PAID

DEC 14 1956

Milton Young
3012 Webster Ave. (13)

Concession percentages invoiced subject to audit verification

LE TO, AND FORWARD SAME TO CITY
ER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED

OWNER Joseph Fuetsch

ADDRESS 3112 Moore St S.D.

MORTUARY Pre need

LOT 144 GR ROW SEC 5 BLK DIV 8	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	75	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R

W.O. NO. B 988

INVOICE NO. 43407

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8721

DATE 10-17- 1956

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

Seventy Five + 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre need For Joseph Fuetsch

144 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 42407

W.O. B988

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	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

OCT 19 '56 PAID 01 029 00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43407

INVOICE

Your Order No. B 988 Date 9-28 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $37.50 Acct. 7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9-28-56	Pre-need	
	Lot 144 Sec. 5 Div. 8	$75.00

8721

CITY AUDITOR OCT 1 1956 DL

For Joseph Puetsch
3112 Moore San Diego 12.

PAID
OCT 19 1956

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 19 56

CHARGE Benbough Mortuary

ADDRESS 711 Date

NAME OF DECEASED Frank V Larson

OWNER

ADDRESS

MORTUARY

LOT 12 GR 19 ROW SEC 100 E BLK DIV 15		
OPENING TIME 2 DAY DATE Monday 10-1-56	52	50
VAULT [redacted] Gunnison SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	52	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 989

INVOICE NO. 43422

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

CITY OF SAN DIEGO, CALIFORNIA

43422

INVOICE

Your Order No. B-989 Date 10/1 1956

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/1956	Frank V. Larson Service	
	Lot 13 Gr 19 Sec IOOF Blk 15	
	Opening (Grnd. top seal)	$ 52.50

CITY OCT 8 1956 AUDITOR

PAID NOV 1

Concession percentages invoiced subject to audit verification

TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29- 1956

CHARGE Ryon Sullivan

ADDRESS 538 Cedar St

NAME OF DECEASED Ida F Gruetter

OWNER

ADDRESS

MORTUARY Ryon Sullivan

LOT 24 GR C ROW SEC 2 ~~BLK~~ DIV 2

OPENING TIME 2 DAY Thursday DATE 10-4-56 | 52 | 50

VAULT ~~BOX~~ Whited SIZE 3-

REMOVAL OR FOUNDATION

TOTAL | 52 | 50

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R L Taylor

W.O. NO. B 990

INVOICE NO. 43435

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

CITY OF SAN DIEGO, CALIFORNIA

43435

INVOICE

Your Order No. B-990 Date 10/4 19 56

Department Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
538 Cedar St.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $52.50

Detach and Forward with Remittance

DATE 9/29/56	DESCRIPTION OF CHARGE	AMOUNT
	Ida F. Gruetter Service	
	Lot 24 Gr C Sec 2 Div 2	
	Opening (air seal)	$ 52.50

CITY DL OCT 4 1956 AUDITOR

PAID NOV 14 1956

Concession percentages invoiced subject to audit verification

[redacted]BLE TO, AND FORWARD SAME TO CITY
[redacted]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29- 1956

CHARGE Paris Mortuary

ADDRESS 474 N Magnolia El Cajon Calif.

NAME OF DECEASED Charles John Powell

OWNER Charles Edward Powell

ADDRESS 1255 Washington Pl El Cajon

MORTUARY

LOT 575 GR ____ ROW ____ SEC 2 BLK DIV 8	30	00
OPENING TIME 2 here DAY Monday DATE 10-1-56	18	00
~~VAULT~~ BOX ____ SIZE 1 X	18	03
REMOVAL OR FOUNDATION		
TOTAL	66	03
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Family

PHONE BY Roach

ORDER TAKEN BY R L Tay

W.O. NO. B 991

INVOICE NO. 43423

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

CITY OF SAN DIEGO, CALIFORNIA

43423

INVOICE

Your Order No. B-991 Date 10/1 1956

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $15.00 Acct. 7731 $18.00 7782 $18.03
Detach and Forward with Remittance 7784 $15.00

DATE 9/29/1956	DESCRIPTION OF CHARGE	AMOUNT
	Charles J. Powell Service	
	Lot 575 Sec 2 Div 8	$ 30.00
	Opening	18.00
	Mix Box	17.50
	State sales tax	.53
		$ 66.03

OCT 8 1956 AUDITOR

PAID
OCT 8 1956

Charles E. Powell
1255 Washington Pl., El Cajon

Concession percentages invoiced subject to audit verification

YABLE TO, AND FORWARD SAME TO CITY
NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30- 1956

CHARGE Gail Raynor

ADDRESS 1337-31st

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 272 GR 2 ROW SEC 11 ~~BLK~~ DIV 7	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	75	00
PAID RECEIPT NUMBER 8701	75	00
BALANCE	0	

Pre need for
Claud C. Opitz

(See pg 3)

PAID
SEP 30 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs Gail Raynor ORDER TAKEN BY R L Tayn

W.O. NO. B 992 INVOICE NO. 43408

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8701

DATE 9-30- 1956

FROM Gail Raynor ADDRESS 1337-31st S.D.

Seventy five and 00/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF Perpetual Care Claud C. Opitz

LOT 272 GRAVE 2 ROW SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO 43408

W.O. B992

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
OCT
2
1956
J.P. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43408

INVOICE

Your Order No. B-292 Date 9-30 19 56

Department Cemetary Dept. Memo No.

Mrs. Gail Raynor
1337 31st
San Diego 2, Calif.

Credit: Fund 306 $37.50 Acct. 7704 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9-30-56	Pre-need	
	Lot 272 Gr. 1-2 Sec. 11 Div. 7	$ 75.00
	Paid Receipt #8701 $75.00	
	For Claud G. Opitz	

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rit

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30- 1956

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway Chula Vista

NAME OF DECEASED Hugh Thompson

OWNER Cecilia Thompson

ADDRESS 648 Emory Imperial Beach

MORTUARY

LOT 519 GR ___ ROW ___ SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 2 DAY DATE Wednesday 10-3-56	47	50
~~VAULT~~ BOX ___ SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY Family + Humphreys

ORDER TAKEN BY R. L. Tay

W.O. NO. B 993

INVOICE NO. 43427

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8713

DATE 10-13- 1956

FROM Humphrey Mortuary ADDRESS 855 Broadway Chula Vista

One Hundred Fifty Five + 98/100 DOLLARS ($ 155.98)

IN full PAYMENT OF Herbert Thompson Service

LOT 519 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43427

W.O. B993

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
OCT
15
1956
J. P. WELLE
CITY TREAS

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		155	98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43427

INVOICE

Your Order No. R-203 Date 10/3 19 56

Department Cemetery Dept. Memo No.

Humphrey Mortuary
855 Broadway
Chula Vista, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/56	Hubert Thompson Service	
	Lot 519 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

CITY CL OCT 4 1956 AUDITOR

8713

PAID
OCT 15 1956

Autry Thompson
648 Emory, Imperial Beach

Concession percentages invoiced subject to audit verification

[illegible] PAYABLE TO, AND FORWARD SAME TO CITY
[illegible]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/1 19 56

CHARGE Clemens Monument Co.
3600 Suncrest Blvd.
ADDRESS El Cajon, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 30 00

PAID RECEIPT NUMBER

BALANCE

Maynard $15.00
Brown 15.00

$30.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY Dji

W.O. NO. B 994

INVOICE NO. 43409

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

CITY OF SAN DIEGO, CALIFORNIA

43409

INVOICE

Your Order No. B-994 Date 9/30 1956

Department Cemetery Dept. Memo No.

Clemens Monument Co.
3600 Suncrest Blvd.
El Cajon, Calif.

Credit: Fund Acct. 7783 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/28/56	Installation of foundation for following:	
	Maynard	$ 15.00
	Brown	15.00
		$ 30.00

8725

CITY DL OCT 11 1956 AUDITOR

R 8725

PAID OCT 24 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 1956

CHARGE Contie & Sons

ADDRESS 3871 Imperial Ave.
San Diego, 13, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION 90 66

TOTAL 90 66

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 995

INVOICE NO. 43410

Ernst	13.66
Castillo	13.00
Sheggeby	8.00
McKinney	8.00
Hillsman	8.00
Smith	8.00
Francis	8.00
Stockton	8.00
McCabe	8.00
McCabe	8.00
	90.66

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8706

DATE 10-6 1956

FROM Conti & Son ADDRESS 3871 Imperial Ave
Ninety & 66 DOLLARS ($ 90.66)
IN full PAYMENT OF Fdt. Inst. for Sept.

LOT — GRAVE — ROW — SECTION — DIVISION — BLOCK —

INVOICE NO 43410

W.O. B-995

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID
R.K.A.
OCT
8
1956
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	90 66
TOTAL PAID $		90 66

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43410

INVOICE

Your Order No. B-995 Date 9/30 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $90.66

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/56	Installation of foundation for following:	
	Ernst	$ 13.66
	Castillo	13.00
	Sheggeby	8.00
	McKinney	8.00
	Hillsman	8.00
	Smith	8.00
	Francis	8.00
	Stockton	8.00
	McCabe	8.00
	McCabe	8.00
		$ 90.66

CITY AUDITOR OCT 1 1956

8706

PAID

OCT 8 1956

Concession percentages invoiced subject to audit verification

[redacted]BLE TO, AND FORWARD SAME TO CITY [redacted]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 56

CHARGE Seaman Monument Co.

ADDRESS 3893 Imperial Ave.
San Diego, 13, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 122 65

PAID RECEIPT NUMBER

BALANCE 122 65

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 996

INVOICE NO. 43411

Ferris	8.00
Lanning	36.57
Phillips	8.00
Hamilton	8.00
Leach	8.00
Rathbun	15.00
O'Bryant	8.00
King	8.00
Bedford	15.00
Vincent	8.00
	122.57

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

CITY OF SAN DIEGO, CALIFORNIA

43411

INVOICE

Your Order No. B-996 Date 9/30 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $122.57

Detach and Forward with Remittance

DATE 9/30/56	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for following:	
	Ferris	$ 8.00
	Lanning	36.65
	Phillips	8.00
	Hamilton	8.00
	Leach	8.00
	Rathbun	15.00
	O'Bryant	8.00
	King	8.00
	Bedford	15.00
	Vincent	8.00
		$ 122.65

CITY AUDITOR OCT 1 1956

PAID

OCT 9 1956

Concession percentages invoiced subject to audit verification

NCES PAYABLE TO, AND FORWARD SAME TO CITY
CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 1956

CHARGE Southern California Granite Co.

ADDRESS 3845 Imperial Ave. San Diego, 13, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION	187	95
TOTAL	187	95
PAID RECEIPT NUMBER		
BALANCE		

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY

W.O. NO. B 997

INVOICE NO. 43412

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8708

DATE 10-9 1956

FROM Southern California Granite Co ADDRESS 3845 Imperial Ave.

One Hundred Eighty Seven & 95/100 DOLLARS ($ 187.95)

IN full PAYMENT OF Bal. installation for September

LOT — GRAVE — ROW — SECTION — DIVISION — BLOCK —

INVOICE NO 43412

W.O. B-997

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID F.E.P. OCT 10 1956 J. P. WELLS CITY TREASURER

ISSUED BY J. P. Wells

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	187 95
TOTAL PAID $		187 95

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43412

INVOICE

Your Order No. B-997 Date 9/30 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $187.95

Detach and Forward with Remittance

DATE 9/30/56	DESCRIPTION OF CHARGE	AMOUNT

Installation of foundation for following:

Triplett	$ 14.33	Wells	$ 19.97
Palmer	8.00	Anderson	8.00
Smith	21.00	Anderson	8.00
Black	8.00	Willburn	8.00
Brosman	8.00	Yoshida	8.00
Phoenix	14.00	Gayton	8.00
Tabor	16.65		
Chumley	15.00		
Blumental	8.00		$ 187.95
Harding	15.00		

8708

CITY DL OCT 1 1956 AUDITOR

PAID
OCT 10 1956

Concession percentages invoiced subject to audit verification

CES PAYABLE TO, AND FORWARD SAME TO CITY
VIC CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 1956

CHARGE Greenwood Mortuary

ADDRESS P. O. Box 88
San Diego, 12, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 10.00

PAID RECEIPT NUMBER

BALANCE

Pendley $10.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 998

INVOICE NO. 43413

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

CITY OF SAN DIEGO, CALIFORNIA

43413

INVOICE

Your Order No. B-998 Date 9/30 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $10;00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/56		
Sept. 17	Pendley	$ 10.00

CITY DL OCT 1 1956 AUDITOR

PAID
OCT 11 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 56

CHARGE ~~Whitedds Cemetery Service~~

ADDRESS Valley Blvd. ~~Escondido, Calif.~~

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 70 00

PAID RECEIPT NUMBER

BALANCE

McCormick	$10.00
Isaak	10.00
Black	10.00
Shepardson	10.00
Verhaeren	10.00
Wells	10.00
McIntyre	10.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 999

INVOICE NO. 43414

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

CITY OF SAN DIEGO, CALIFORNIA

43414

INVOICE

Your Order No. B-999 Date 9/30 1956

Department. Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $70.00
Detach and Forward with Remittance

DATE 9/30/56	DESCRIPTION OF CHARGE	AMOUNT
Sept. 5	McCormick	$ 10.00
5	Isaak	10.00
11	Blask	10.00
11	Shepardson	10.00
17	XXX Verhaeren	10.00
19	Wells	10.00
19	McIntyre	10.00
		$ 70.00

CITY AUDITOR OCT 1 1956 DL

PAID
OCT 15 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 1956

CHARGE ~~San Diego County~~
Dept. of Public Welfare

ADDRESS ~~Civic Center~~
San Digo, 1, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 11 64

PAID RECEIPT NUMBER

BALANCE

Sere $3.88
Yarberry 3.88
King 3.88

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1000

INVOICE NO. 43415

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

CITY OF SAN DIEGO, CALIFORNIA

43415

INVOICE

Your Order No. B-1000 Date 9/30 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $11.64 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/56	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, 1956:	
Sept. 7	Sere	$ 3.88
14	Yarberry	3.88
19	King	3.88
		$ 11.64

CITY AUDITOR OCT 1 1956 DL

PAID
OCT 16 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 274 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 19 56

CHARGE Paris Mortuary

ADDRESS 4747 Magnolia El Cajon

NAME OF DECEASED John Thomas Jolly

OWNER William R. Jolly

ADDRESS 1155 - W Vine Stockton Calif

MORTUARY

LOT 5 GR 14- ROW 69 SEC Mos ~~BLK~~ DIV 21	50	00
OPENING TIME 10 hrs DAY DATE Sunday 10-2-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R L Taylor

W.O. NO. B 1001

INVOICE NO. 43424

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

CITY OF SAN DIEGO, CALIFORNIA

43424

INVOICE

Your Order No. B-1001 Date 10/2 1956

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.00

DATE 10/1/56	DESCRIPTION OF CHARGE	AMOUNT
	John Thomas Jolly Service	
	Lot 5 Gr 14 Row 69 Sec Mas Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 130.98

CITY AUDITOR OCT 8 1956 DL

PAID
OCT 8 1956

William R. Jolly
1155W. Vine
Stockton, Calif.

Commission [illegible] charges invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/1 19 56

CHARGE Johnson Lum Knobel

ADDRESS 1408 4th Ave.

NAME OF DECEASED Emma Violet DeWitt

OWNER Jesse T. DeWitt

ADDRESS 3905 Marine View Ave.

MORTUARY Open & Close

LOT 238 & 239 GR ____ ROW ____ SEC 5 ~~BLK~~ DIV 8	150	00
OPENING TIME 11:00 DAY DATE Wednesday 10-3-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	230	98
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Overstreet

ORDER TAKEN BY D. Jewell

W.O. NO. B 1002

INVOICE NO. 43428

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

CITY OF SAN DIEGO, CALIFORNIA

43428

INVOICE

Your Order No. R-1002 Date 10/3 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $75.00 Acct. 7781 $47.50 7782 $33.48
7784 $75.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/1/56	Emma Violet De Witt Service	
	Lot 238 & 239 Sec 5 Div 8	$ 150.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 230.98

CITY OL OCT 4 1956 AUDITOR

PAID

NOV 26 1956

Jesse T. DeWitt
3905 Marine View Ave.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/1 1956

CHARGE Johnson Sam Knobell

ADDRESS

NAME OF DECEASED Susan Renee Wells (S B)

OWNER Freddie Wells

ADDRESS Port Hueneme

MORTUARY

LOT 55 GR 20 ROW SEC 5 ~~BLK~~ DIV 7	10	00
OPENING TIME 3:00 DAY DATE 10-2-56 Tuesday	10	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	20	00
PAID RECEIPT NUMBER		
BALANCE		

Family Coming,

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Overstreet

ORDER TAKEN BY D J Fewell

W.O. NO. B 1003

INVOICE NO. 43425

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

CITY OF SAN DIEGO, CALIFORNIA

43425

INVOICE

Your Order No. B-1003 Date 10/2 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00

Detach and Forward with Remittance

DATE 10/1/56	DESCRIPTION OF CHARGE	AMOUNT
	Susan Rennee Wells Service	
	Lot 55 Gr 20 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY DL OCT 6 1956 AUDITOR

PAID

NOV 26 1956

Freddie Wells
650 Homajo Housing
Port Hueneme, Calif.

Cancelled percentage invoiced subject to audit verification

[illegible]AYABLE TO, AND FORWARD SAME TO CITY
[illegible]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 19 56

CHARGE Goodbody Irvy Chapel

ADDRESS 317 Ash

NAME OF DECEASED Marion Rutherford

OWNER Arthur Armstrong

ADDRESS 4570 Pacific Hwy

MORTUARY

LOT 233 GR ROW SEC 5 BLK DIV 8	75	00
OPENING TIME 1 DAY DATE Wednesday 10-3-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER #8704		
BALANCE		

PAID
OCT 4 - 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY B. Goodbody

ORDER TAKEN BY R. L. Taylor

W.O. NO. B 1004

INVOICE NO. 43429

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8704

DATE 10-4 1956

FROM Goodhardy's Day Chapel ADDRESS 317 Ash St.

One Hundred Fifty Five & 98/100 DOLLARS ($ 155 98)

IN full PAYMENT OF Marion Rutherford Service

LOT 233 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43429

W.O. B-100 4

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID R.K.A. OCT 5 1956 J. P. WELLE CITY TREAS.

ISSUED BY J. P. Welle

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	47 50
BOXES	100 7782	33 48
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		155 98

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

43429

INVOICE

Your Order No. B-1004 Date 10/3 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $37.50

DATE 10/1/56	DESCRIPTION OF CHARGE	AMOUNT
	Marion E. Rutherford Service	
	Lot 233 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 155.98

PAID -- Receipt No. #8704

Arthur Armstrong
4570 Pacific Hiwy

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 1956

CHARGE Johnson Sayem & Knoble

ADDRESS 1408- 4th Av.

NAME OF DECEASED Seven E. Watson

OWNER Donald E. Watson

ADDRESS 3923 Xenothone

MORTUARY

LOT 212 GR ROW SEC 2 BLK DIV 8	30	00
OPENING TIME 11 here DAY Thursday DATE 10-4-56	10	00
VAULT BOX SIZE 2 ft		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

10 x 20 Flat Marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY JS+K

ORDER TAKEN BY R. L. Tayr

W.O. NO. B 1005

INVOICE NO 43436

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

CITY OF SAN DIEGO, CALIFORNIA

43436

INVOICE

Your Order No. B-1005 Date 10/4 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/1/1956	Steven E. Watson Service	
	Lot 212 Sec 2 Div 8	$ 30.00
	Opening (2 ')	10.00
		$ 40.00

CITY OL OCT 4 1956 AUDITOR

PAID

NOV 26 1956

Donald E. Watson
3923 Xenophone

Concession percentages invoiced subject to audit verification

[illegible] PAYABLE TO, AND FORWARD SAME TO CITY [illegible] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2- 1956

CHARGE Goodbody Dry Chapel

ADDRESS 317 Ash

NAME OF DECEASED Sarah Jane Kellogg (ashes)

OWNER Case Kellogg

ADDRESS 4360 Hamoa Way

MORTUARY

LOT 70 GR ROW SEC 700F BLK 35T

OPENING TIME DAY Tuesday DATE 10-2-56 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

No one Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY M. Goodbody ORDER TAKEN BY R L Taylor

W.O. NO. B 1006 INVOICE NO. 43426

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

CITY OF SAN DIEGO, CALIFORNIA

43426

INVOICE

Your Order No. B-1006 Date 10/2 19 56

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Ash St.
San Diego, 1, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $8.00 7784 $15.00

Detach and Forward with Remittance

DATE 10/2/56	DESCRIPTION OF CHARGE	AMOUNT
Sarah Jane Kellogg Service		
Lot 70 Sec IOOF Blk 35		$ 30.00
Opening (ashes)		8.00
		$ 38.00

CITY DLS OCT 1956 AUDITOR

PAID
OCT 8 1956

Case Kellogg
4360 Hermosa Way

Concession percentages invoiced subject to audit verification

[redacted]PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2 1956

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave -

NAME OF DECEASED Dan L. Jeancon

OWNER Vina P. Jeancon

ADDRESS 4822 W. Pt Loma Blvd. (7)

MORTUARY

LOT 4 GR 8 ROW SEC Ioof BLK ~~DIV~~ 13	75	00
OPENING TIME 2:30 DAY Wednesday DATE 10-3-56	52	50
VAULT ~~BOX~~ air seal SIZE		
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature] ORDER TAKEN BY [signature]

W.O. NO. B1007 INVOICE NO. 43430

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

CITY OF SAN DIEGO, CALIFORNIA

43430

INVOICE

Your Order No. B-1007 Date 10/3 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7784 $37.50

Detach and Forward with Remittance

DATE 10/2/56	DESCRIPTION OF CHARGE	AMOUNT
	Don L. Jeancon Service	
	Lot 4 Gr 8 Sec IOOF Blk 13	$ 75.00
	Opening (Whited air seal)	52.50
		$ 127.50

CITY
DL
OCT 4
1956
AUDITOR

PAID
NOV 5 1956

Vina P. Jeancon
4882 W. Pt. Loma Blvd. (7)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10- 2- 1956

CHARGE Kathryn Gosek

ADDRESS 5723- Bolivar S.D 14

NAME OF DECEASED Frank Gosek

OWNER

ADDRESS

MORTUARY Berge Robert

LOT 937 GR ROW SEC 3 BLK DIV 8	95	00
OPENING TIME 10 DAY DATE Wednesday 10-3-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	175	98
PAID RECEIPT NUMBER		
BALANCE		

Ins.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R. LeTour

W.O. NO. B 1008

INVOICE NO. 43431

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

CITY OF SAN DIEGO, CALIFORNIA

43431

INVOICE

Your Order No. B-1008 Date 10/3 1956

Department Cemetery Dept. Memo No.

Kathryn Gosek
5723 Bolivar St.
San Diego, 14, Calif

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

DATE 10/2/56	DESCRIPTION OF CHARGE	AMOUNT
	Frank Gosek Service	
	Lot 937 Sec 3 Div 8	$ 95.00
	Opening	47.50
	#3 Box	32.50
	State sales tax	.98
		$ 175.98

CITY CL OCT 4 1956 AUDITOR

PAID
OCT 31 1956

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 2051 El Cajon Blvd.

NAME OF DECEASED Robina B. Stebbins

OWNER

ADDRESS

MORTUARY

LOT 58 GR 2 ROW SEC M.H. BLK 6		
OPENING TIME 2:30 DAY DATE Friday 10-5-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wally

ORDER TAKEN BY D. Jewell

W.O. NO. B 1009

INVOICE NO. 43441

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

CITY OF SAN DIEGO, CALIFORNIA

43441

INVOICE

Your Order No. B-1009 Date 10/5 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE 10/2/56	DESCRIPTION OF CHARGE	AMOUNT
Robina B. Stebbins Service		
Lot 58 Gr 2 Sec M.H. Blk 6		
Opening		$ 47.50
#3 Box		32.50
State sales tax		.98
		$ 80.98

CITY DL 5 OCT 1956 AUDITOR

PAID
NOV 7 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10 - 3 1956

CHARGE Bonham Bros.

ADDRESS 1770 4th Ave.

NAME OF DECEASED Alonzo B Raine

OWNER

ADDRESS

MORTUARY

LOT 21 GR 1 ROW SEC 4 ~~BLK~~ DIV 6		
OPENING TIME 2:00 DAY DATE Thursday 10-4-56	42	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	80	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Harley

ORDER TAKEN BY Dfarr

W.O. NO. B 1010

INVOICE NO. 43437

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

CITY OF SAN DIEGO, CALIFORNIA

43437

INVOICE

Your Order No. B-1010 Date 10/4 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/56	Alonzo B. Raine Service	
	Lot 21 Gr 1 Sec 4 Div 6	
	Opening	$ 47.50
	#3 Box	32.50
	State sales tax	.98
		$ 80.98

CITY OCT 4 1956 AUDITOR

PAID
NOV 13 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 19 56

CHARGE Merkley Austin

ADDRESS 3655 5th Ave

NAME OF DECEASED Margaret Evans

OWNER

ADDRESS

MORTUARY

LOT 227 GR 3 ROW SEC 11 ~~BLK~~ DIV 7

OPENING TIME 10:00 DAY DATE Monday 10-8-56 — 47 50

~~VAULT~~ BOX #3 SIZE — 33 86

REMOVAL OR FOUNDATION

TOTAL 81 36

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Howell

W.O. NO. B 1011

INVOICE NO. 43445

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

CITY OF SAN DIEGO, CALIFORNIA

43445

INVOICE

Your Order No. B-1011 Date 10/8 1956

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3555 5th Ave.
San Diego, 4, Calif.

Credit: Fund 306 Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Margaret A. Evans Service	
	Lot 227 Gr 3 Sec 11 Div 7	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY AUDITOR OCT 9 1956 DL

PAID NOV 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3-76

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Roy Sherman (County)

OWNER

ADDRESS (County)

MORTUARY

LOT GR 16 ROW 4 SEC Co BLK DIV 4

OPENING TIME DAY DATE 18 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 18 70

PAID RECEIPT NUMBER

BALANCE

Will be out around 12:30
Will call before leaving
mortuary

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Bishop

ORDER TAKEN BY [illegible]

W.O. NO. B 1012

INVOICE NO. 43438

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

CITY OF SAN DIEGO, CALIFORNIA

43432

INVOICE

Your Order No. E-1012 Date 10/3 19 56

Department Cemetery Dept. Memo No.

Rogers Mortuary
4064 University Ave.
San Diego, 5, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/56	Roy W. Sherman Service	
	Lot 16 Row 4 Sec Co Div 4	
	Opening (county adult)	$ 18.70

JL
OCT 4
1956
AUDITOR

PAID

OCT 11 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by D11

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1956

CHARGE Johnson Sacum & Knable

ADDRESS 1408-4th

NAME OF DECEASED Daniel L. Springer

OWNER Donald L. Springer

ADDRESS 4325- Saquish Dr. S.D.

MORTUARY

LOT 192 GR ROW SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 2- DAY Friday DATE 10-5-56	10	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Dale F. Kramer
IN PERSON
PHONE BY Penstreet

ORDER TAKEN BY P. L. Taylor

W.O. NO. B 1013

INVOICE NO. 43442

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

CITY OF SAN DI[illegible] CALIFORNIA

43442

INVOICE

Your Order No. B-1013 Date 10/5 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/4/56	Daniel L. Springer Service	
	Lot 192 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

CITY AUDITOR OCT 15 1956

PAID

NOV 26 1956

Donald L. Springer
4325 Saquish Dr. (13)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10 - 4 19 56

CHARGE Paris mortuary

ADDRESS 474 Magnolia

NAME OF DECEASED

OWNER Marie Sharpe % J. J. McCardy

ADDRESS 4107 Rosedale La Mesa

MORTUARY Premeed

LOT 5 GR 9 ROW 72 SEC ~~BLK~~ DIV U	50	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	50	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Roach

ORDER TAKEN BY Smith

W.O. NO. B 1014

INVOICE NO. 43438

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

CITY OF SAN DIEGO, CALIFORNIA

43438

INVOICE

Your Order No. B-1014 Date 10/4 1956

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $25.00 Acct. 7784 $25.00

Detach and Forward with Remittance

DATE 10/4/1956	DESCRIPTION OF CHARGE	AMOUNT
	FRE # NEED	
	Lot 5 Gr 9 Row 72 Sec Mas Div U	$ 50.00

CITY CL OCT 4 1956 AUDITOR

PAID

OCT 8 1956

Marie Sharpe
% J. P. McCurdey
4107 Avocado St.
La Mesa, Calif.

Please [illegible] charges invoiced subject to audit verification

NCES PAYABLE TO, AND FORWARD SAME TO CITY
CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Lawrence E. DATE 10-4 1956

CHARGE Mary A. Eckert

ADDRESS 3322 Chamoune Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pre Need

LOT 1575 & 1576 GR ROW SEC 3 ~~BLK~~ DIV 8	190	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	190	00
PAID RECEIPT NUMBER Cash #8702	190	00
BALANCE	00	

PAID
OCT 4 - 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 1015

INVOICE NO. 43433

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8702

DATE 10-4 1956

FROM Mary A. Eckert ADDRESS 3322 Chamoune Ave.

One Hundred Ninety & no/100 DOLLARS ($ 190.00)

IN full PAYMENT OF Pre Need

LOT 1575 & 1576 GRAVE ROW SECTION 3 DIVISION 8

INVOICE NO 43433

W.O. B-1015

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
OCT 15 1956
J. P. WELLS
CITY TREAS.

ISSUED [signature]

CREDIT SALES CARE	306 951	95.00
HALF SALES OF LOTS	100 7784	95.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		190.00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43433

INVOICE

Your Order No. B-1015 Date 10/4 19 56

Department Cemetery Dept. Memo No.

& Mary A.
Laurence E./Eckert
3322 Chamoune Ave.
San Diego, 5, Calif.

Credit: Fund 306 $95.00 Acct. 7724 $95.00

Detach and Forward with Remittance

DATE 10/4/56	DESCRIPTION OF CHARGE	AMOUNT
PRE * NEED		
Lot 1575 & 1576	Sec 3 Div 8	$ 190.00

PAID --- Receipt No. #8702

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1956

CHARGE Johnson Sam Knobel

ADDRESS 1408 4th Ave

NAME OF DECEASED Loucks, Baby Boy

OWNER Robt. L. Loucks

ADDRESS 3035 Monroe

MORTUARY

LOT 115 GR ROW SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME DAY DATE Thursday 10-4-56	10	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

Will bring to office

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Cliff Knobel

ORDER TAKEN BY D. Farrell

W.O. NO. B 1016

INVOICE NO. 43439

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

CITY OF SAN DIEGO, CALIFORNIA

43439

INVOICE

Your Order No. B-1016 Date 10/4 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE 10/4/56	DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Loucks Service		
Lot 115 Sec 2 Div 8		$ 30.00
Opening (2')		10.00
		$ 40.00

CITY OF AUDITOR OCT 4 1956

PAID

NOV 26 1956

Robert F. Loucks
3035 Monroe Ave.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 19 56

CHARGE Mrs. M. W. Reed

ADDRESS 3718 Lemon Ave, Long Beach (7)

NAME OF DECEASED Agnes Meyer (Ashes)

OWNER

ADDRESS

MORTUARY Johnson - S - K.

LOT 252 GR ROW SEC 4 DIV 8 | 40 | 00

OPENING TIME DAY DATE 10-11-56 | 8 | 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL | 48 | 00

PAID RECEIPT NUMBER Check # 8705 | 48 | 00

BALANCE | 0 | 0

Inter when delivered

PAID
OCT 5 - 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs M W Reed ORDER TAKEN BY Offwell

W.O. NO. B 1017 INVOICE NO. 43440

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8705

DATE 10-5 1956

FROM Mrs. M. W. Lund ADDRESS 3718 Lemon Ave. Long Beach, Calif.

DOLLARS ($ 48.00)

Forty Eight & no/100

IN full PAYMENT OF Agnes Meyer Service

LOT 252 GRAVE ROW SECTION 3 DIVISION 8

INVOICE NO 43440

W.O. B-1017

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
OCT
8
1956
J. P. WELLE
CITY TREAS.

ISSUED BY J. P. Welle

CREDIT SALES CARE	306 951	20	00
HALF SALES OF LOTS	100 7784	20	00
OPENINGS	100 7781	8	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		48	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43440

INVOICE

Your Order No. B-1017 Date 10-11- 1956

Department Cemetery Dept. Memo No.

Mrs.H.W.Reed
3718 Lemon Ave.
Long Beach, Calif.

Credit: Fund 306 $20.00 Acct. 7784 $20.00 7781 $8.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10-6-56	Agnes B.Meyer Service	
	Opening (ashes)	$ 8.00
	Lot 252 Sec 4 Div 8	40.00
		$ 48.00

Paid Receipt 8705 $48.00

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 1956

CHARGE Johnson Funeral Home

ADDRESS 1403 6th Ave

NAME OF DECEASED Pamela ~~Johnson~~ Hawley

OWNER Buddy A. Hawley

ADDRESS 1842 3rd St. Coronado

MORTUARY

LOT 134 GR ROW SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 2:00 DAY DATE Tuesday 10-9-56	18	00
~~VAULT~~ BOX 1X SIZE	18	20
REMOVAL OR FOUNDATION		
TOTAL	66	20
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mr Cramer

ORDER TAKEN BY [illegible]

W.O. NO. B 1018

INVOICE NO. 43601

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

CITY OF SAN DIEGO, CALIFORNIA

43601

INVOICE

Your Order No. B-1018 Date 10/9 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.00 Acct. 7781 $18.00 7782 $18.20
Detach and Forward with Remittance 7784 $15.00

DATE 10/5/56	DESCRIPTION OF CHARGE	AMOUNT
	Pamela P. Housley Service	
	Lot 134 Sec 2 Div 8	$ 30.00
	Opening	18.00
	#1x Box	17.50
	Sales tax	.70
		$ 66.20

PAID

NOV 26 1956

CITY DL OCT 1[illegible] 195[illegible] AUDIT

Budday A. Housley
1842 3rd St.
Coronado, Calif.

Concession percentages invoiced subject to audit verification

[redacted]PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 19 56

CHARGE Benham Mortuary

ADDRESS 1770 - 4th St. S.D.

NAME OF DECEASED Gertrude mary milligan

OWNER F. P. milligan

ADDRESS 3037 Olive St S.D.

MORTUARY

LOT 97 GR ROW SEC Lot BLK ~~DIV~~ 6		
OPENING TIME DAY DATE monday 10-8-56	47	50
~~VAULT~~ BOX 230 SIZE #3 box	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Baker

ORDER TAKEN BY Smith

W.O. NO. B 1019

INVOICE NO. 43446

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

CITY OF SAN DIEGO, CALIFORNIA

43446

INVOICE

Your Order No. B-1019 Date 10/8 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 10/5/56	DESCRIPTION OF CHARGE	AMOUNT
	Gertrude Mary Milligan Service	
	Lot 97 Sec IOOF Blk 6	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY DL OCT 9 1956

PAID

NOV 13 1956

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Dji

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 19 56

CHARGE Berge Roberts

ADDRESS 607 National

NAME OF DECEASED Abe Harris

OWNER Same owner

ADDRESS

MORTUARY

LOT 5 GR 13 ROW 26 SEC ~~Blk~~ DIV 4	50	00
OPENING TIME 11:00 DAY DATE Monday 10-8-56	45	50
~~VAULT~~ BOX 3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

B.-R will call and give time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 1020

INVOICE NO. 43447

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

CITY OF SAN DIEGO, CALIFORNIA

43447

INVOICE

Your Order No. R-1020 Date 10/8 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 10/5/56	DESCRIPTION OF CHARGE	AMOUNT
Abe Harris Service		
Lot 5 Gr 13 Row 76 Sec Mas Div U		$ 50.00
Opening		47.50
#3 Box		32.50
State sales tax		1.30
		$ 131.30

CITY OCT 9 1956 AUDITOR

PAID NOV 14 1956

No owner given

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 19 56

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 4th Ave El Cajon Blvd

NAME OF DECEASED

OWNER Bernard & Julia Lindquist

ADDRESS 2918 Copley

MORTUARY Pre Need

LOT 14 GR 1 & 2 ROW SEC 5 ~~BLK~~ DIV 2		150	00
OPENING TIME DAY DATE			
VAULT BOX SIZE			
REMOVAL OR FOUNDATION			
TOTAL		150	00
PAID RECEIPT NUMBER			
BALANCE			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY W Featherwright

ORDER TAKEN BY J Ewell

W.O. NO. B 1021

INVOICE NO. 43443

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8722

DATE 10-17- 1956

FROM Lucia Colonial Mortuary ADDRESS 3051 El Cajon Blvd

One Hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF One Need Burnard + Julia Lindquist

LOT 14 GRAVE 1+2 ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 43443

W.O. B-1021

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	75.00
HALF SALES OF LOTS	100 7784	75.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

OCT 19 '56 S.D. 01 0302 ****150.00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43443

INVOICE

Your Order No. B-1021 Date 10/6 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $75.00 Acct. 7784 $75.00

Detach and Forward with Remittance

DATE 10/6/56	DESCRIPTION OF CHARGE	AMOUNT
PRE * NEED		
Lot 14 Gr 182 Sec 5 Div 2		$ 150.00

8722

CITY DL 15 OCT 1956 AUDITOR

PAID

OCT 19 1956

& Julia
Bernard/ Lindquist
2918 Copley

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 19 82

CHARGE Berge Roberts

ADDRESS 607 National Ave.

NAME OF DECEASED Margie E. Lee (ashes)

OWNER

ADDRESS

MORTUARY

LOT 125 GR 7 ROW ~~SEC~~ TOOF BLK ~~DIV~~ 14

OPENING TIME DAY DATE Monday 10-15-56 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER

BALANCE

Cypress View will deliver ashes

No one coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Berge

ORDER TAKEN BY DJ

W.O. NO. B 1022

INVOICE NO. 43615

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

CITY OF SAN DIEGO, CALIFORNIA

43615

INVOICE

Your Order No. B-1022 Date 10/15 1956

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/8/56		
	Margie E. Lee Service	
	Lot 125 Gr 7 Sec IOOF Blk 14	
	Opening (ashes)	$ 8.00

CITY DL OCT 15 1956 AUDITOR

PAID NOV 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1956

CHARGE Paris Mortuary

ADDRESS 474 N Magnolia El Cajon Calif

NAME OF DECEASED Gus L. Zeller

OWNER

ADDRESS 355 Van Houten St El Cajon

MORTUARY

LOT 522 GR ROW SEC 3 ~~BLK~~ DIV 8	95	00
OPENING TIME 10 DAY Wednesday DATE 10-10-56	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	176	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY M. Paris

ORDER TAKEN BY R. L. Tay

W.O. NO. B 1023

INVOICE NO. 43694

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

CITY OF SAN DIEGO, CALIFORNIA

43604

INVOICE

Your Order No. B-1023 Date 10/10 1956

Department Cemetery Dept. Memo No.

Paris Mortuary
474 no. Magnolia Ave.
El Cajon, Calif.

Credit: Fund 306 $47.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $47.50

DATE 10/8/56	DESCRIPTION OF CHARGE	AMOUNT
	Gus L. Zeller Service	
	Lot 522 Sec 3 Div 8	$ 95.00
	Opening	47.50
	#3 Box	32.50
	Sales tax	1.30
		$ 176.30

PAID
OCT 22 1956

Gladys G. Zeller
355 Van Houten, El Cajon

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1956

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED William Freeman

OWNER Letha Freeman

ADDRESS 3343 - Webster

MORTUARY

LOT 25 GR 9 ROW SEC 15 ~~BLK~~ DIV 7	50	00
OPENING TIME 1 DAY Thursday DATE 10-11-56	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	.30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Ray Frazier

ORDER TAKEN BY R. LeLay

W.O. NO. B 1024

INVOICE NO. 43608

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8751

DATE 11-16 1956

FROM Lates Funeral Home ADDRESS 3109 Ocean View Blvd.

Two Hundred Sixty Two @ 60 DOLLARS ($ 262.60)

IN full PAYMENT OF Invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 43608
43621

W.O. B-10221
B-10440

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

PAID F.E.P. NOV 16 1956 J. P. WELCH CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7781	95 00
BOXES	100 7782	67 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		262 60

UNPAID BALANCE AFTER THIS PAYMENT

FRRN 212

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

CITY OF SAN DIEGO, CALIFORNIA

43608

INVOICE

Your Order No. B-1024 Date 10-11 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 10-8-56	DESCRIPTION OF CHARGE	AMOUNT
	William E. Freeman Service	
	Lot 25 Br 9 Sec 15 Div 7	$ 50.00
	Opening	47.50
	#3 box	32.50
	Sales tax	1.30
		$ 131.30

CITY CL OCT 11 1956 AUDITOR

PAID NOV 16 1956

Letha Freeman
3343 Webester

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1956

CHARGE ~~Humphrey~~ Heath ~~Mortuary~~ Funeral Home

ADDRESS ~~611 Highland Hall City~~

NAME OF DECEASED Esther Goldbaumer

OWNER Ruth Rogers

ADDRESS Fullerton, Calif.

MORTUARY

LOT 198 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 2:00 DAY DATE Thursday 10-11-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Heath ORDER TAKEN BY [illegible]

W.O. NO. B 1025 INVOICE NO. 43609

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8718

DATE 10-15 1956

FROM Heath Funeral Home ADDRESS 611 Island Ave. Natl. City

One Hundred Fifty Six & 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF Esther Gulbranson Service

LOT 198 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43609

W.O. B-1025

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID R.K.A. OCT 15 1956 J. P. WELLE City Treas.

ISSUED BY

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43609

INVOICE

Your Order No. B-1025 Date 10-11- 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.00
Detach and Forward with Remittance 7784 $37.50

DATE 10-8-56	DESCRIPTION OF CHARGE	AMOUNT
	Esther Gulbransen Service	
	Lot 198 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 box	32.50
	Sales tax	1.30
		$ 156.30

8718

Ruth Rogers
Fullerton, Calif.

PAID
OCT 15 1956

CITY OF SAN DIEGO OCT 11 1956 AUDITOR

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1956

CHARGE Public Administrator

ADDRESS Box U Old San Diego 10. Calif

NAME OF DECEASED James Walter Reagan

OWNER

ADDRESS

MORTUARY Bonheur Brothers Mortuary

LOT 5 GR 12 ROW 80 SEC Mas ~~BLK~~ DIV U	50	00
OPENING TIME 2:30 DAY thursday DATE 10-11-56	47	50
~~VAULT~~ BOX +3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

Make at Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY M. Stevenson

ORDER TAKEN BY [illegible]

W.O. NO. B 1026

INVOICE NO. 43610

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8950

DATE 4-3- 1957

FROM Public Administrator ADDRESS Box U San Diego 10,

One Hundred Thirty One + 30/100 DOLLARS ($ 131 30)

IN full PAYMENT OF James W. Tyson Deceased

LOT 5 GRAVE 12 ROW 80 SECTION Mas DIVISION BLOCK U

INVOICE NO 43610

W.O. B1026

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. APR. 5 1957 J. P. WELLE CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		131	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43610

INVOICE

Your Order No. B-1026 Date 10-11- 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 10-8-56	DESCRIPTION OF CHARGE	AMOUNT
	James Walter Reagan Service	
	Lot 5 Gr 12 Row 80 Mas Sec U	$ 50.00
	Opening	47.50
	#3 box	32.50
	Sales tax	1.30

		$ 131.30

8950

PAID
APR 5 1957

CI[illegible]
D[illegible]
OCT
195[illegible]
AU[illegible]

Concession percentages invoiced subject to audit verification

[illegible]AYABLE TO, AND FORWARD SAME TO CITY
[illegible]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8- 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710- Cass

NAME OF DECEASED

OWNER Mabel S. Marburger

ADDRESS 4710 Cass

MORTUARY Pre Need

LOT 98 GR 73 ROW SEC 4 ~~BLK~~ DIV 7	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	75	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY W. L. Friedersheim

ORDER TAKEN BY R. L. Taylor

W.O. NO. B 1027

INVOICE NO. 43448

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

CITY OF SAN DIEGO, CALIFORNIA

43448

INVOICE

Your Order No. B-1027 Date 10/8 19 56

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund 306 $37.50 Acct. 7754 $37.50

Detach and Forward with Remittance

DATE 10/8/56	DESCRIPTION OF CHARGE	AMOUNT
PRE # NEED		
Lot 98 Gr 73 Sec 4 Div 7		$ 75.00

8778

CITY DL OCT 9 1956 AUDITOR

PAID

DEC 10 1956

Mabel S. Marburger
4710 Cass St. (9)

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8- 1956

CHARGE Grace Jacobs

ADDRESS 303-47st

NAME OF DECEASED Otis Jacobs

OWNER

ADDRESS

MORTUARY Lewis Colonial Mortuary

LOT 120 GR 2 ROW SEC 4 DIV 7	75	00
OPENING TIME 11 DAY DATE Wednesday 10-10-56	52	50
VAULT ~~BOX~~ Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER 8707	127	50
BALANCE	—	

PAID
OCT 8 - 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R L Sayer

W.O. NO. B 1028

INVOICE NO. 43444

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8707

DATE 10-8- 1956

FROM Grace Jacobs ADDRESS 303-47th S.D.

One Hundred Twenty Seven + 50/100 DOLLARS ($ 127.50)

IN full PAYMENT OF Otis Jacobs Service

LOT 120 GRAVE 2 ROW SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO 43444

W.O. B1028

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID F.E.P. OCT 10 1956 J. P. WELLE CITY TREAS.

ISSUED BY R. Seyler

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		127	50

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43444

INVOICE

Your Order No. B-1028 Date 10/10/ 1956

Department Cemetery Dept. Memo No.

Grace Jacobs
303 47th St.
San Diego, Calif.

Credit: Fund 306 $37.50 Acct. 7791 $52.50 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/8/56	Otis R. Jacobs Service	
	Lot 120 Gr 2 Sec 4 Div 7	$ 75.00
	Opening (air seal)	52.50
		$ 127.50

PAID *** Receipt No. #8707

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Dij

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1956

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel

NAME OF DECEASED P M Hampton

OWNER Walter S Hampton

ADDRESS 412 Rosemont La Jolla

MORTUARY

LOT 83 GR 4 ROW SEC Mas ~~BLK~~ DIV O	35	00
OPENING TIME 1 30 hrs DAY Tuesday DATE 10-9-56	10	00
VAULT BOX SIZE 2 ft		
REMOVAL OR FOUNDATION		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY W. Kellaug L

ORDER TAKEN BY R L Tay V

W.O. NO. B 1029

INVOICE NO. 43602

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

CITY OF SAN DIEGO, CALIFORNIA

43602

INVOICE

Your Order No. B-1029 Date 10/9 1956

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel Ave.
La Jolla, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $10.00 7784 $17.50

Detach and Forward with Remittance

DATE 10/9/56	DESCRIPTION OF CHARGE	AMOUNT
Patricia M. Hampton Service		
Lot 83 Gr 4 Sec Mas Div O		$ 35.00
Opening (2')		10.00
		$ 45.00

PAID
NOV 16 1956
CITY OF SAN DIEGO AUDITOR

Walter S. Hampton
412 Rosemont Ave.
La Jolla

Succession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1956

CHARGE Bonham Bros

ADDRESS 1770 Ch ave

NAME OF DECEASED Baby Boy Clonts

OWNER Grady C.C

ADDRESS 2833 E. St.

MORTUARY

LOT 588 GR ROW SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 10:00 here DAY Wednesday DATE 10-10-56	15	00
~~[illegible]~~ BOX #00 SIZE	15	60
REMOVAL OR FOUNDATION		
TOTAL	60	60
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr. Francis ORDER TAKEN BY Offwell

W.O. NO. B 1030 INVOICE NO. 43603

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

CITY OF SAN DIEGO, CALIFORNIA

43603

INVOICE

Your Order No. B-1030 Date 10/10 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.00 Acct. 7781 $15.00 7782 $15.60
Detach and Forward with Remittance 7784 $15.00

DATE 10/9/1956 DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Clonts Service	
Lot 588 Sec 2 Div 8	$ 30.00
Opening	15.00
#00 Box	15.00
Sales tax	.60
	$ 60.60

PAID NOV 13 1956

OCT 1956 AUDITOR

Grady C. Clonts
2833 "E" St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Ada Treweek

OWNER Thomas Treweek

ADDRESS 3673 Alabama (4)

MORTUARY

LOT 69 GR 4 ROW SEC 2 ~~SEC~~ DIV 6	75	00
OPENING TIME 2:30 DAY DATE Wednesday 10-10-56	52	50
VAULT ~~BOX~~ #3 Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY W. Featherwill

ORDER TAKEN BY [signature]

W.O. NO. B 1031

INVOICE NO. 43605

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

CITY OF SAN DIEGO, CALIFORNIA

43605

INVOICE

Your Order No. B-1031 Date 10/10 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $37.50 Acct. 7793 $52.50 7784 $37.50

Detach and Forward with Remittance

DATE 10/9/56	DESCRIPTION OF CHARGE	AMOUNT
Ada B. Trewsek Service		
Lot 69 Gr 4 Sec 2 Div 6		$ 75.00
Opening (air seal)		52.50
		$ 127.50

PAID
NOV 7 1956

CITY
DL
OCT 11
1956
AUDITOR

Thomas Trewsek
3673 Alabama (4)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1956

CHARGE Sherill Mortuary

ADDRESS 2876 El Cajon Blvd

NAME OF DECEASED Alpia L Stalmaker

OWNER Horace D

ADDRESS 4349 Mississippi

MORTUARY

LOT 215 GR ROW SEC 2 BLK DIV 8	30	00
OPENING TIME 2 DAY Thursday DATE 10-11-56	10	00
VAULT BOX SIZE 2ft		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Sherill

ORDER TAKEN BY R L Taylor

W.O. NO. B 1032

INVOICE NO. 43611

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

CITY OF SAN DIEGO, CALIFORNIA

43611

INVOICE

Your Order No. B-1032 Date 10-11- 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10-9-56	Alexia Lynne Stalnaker Service	
	Lot 215 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

Harold D.Stalnaker
4349 Mississippi

CITY PAID NOV 1 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rit

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1957

CHARGE Johnson Lawn Knobel

ADDRESS 1408 4th ave

NAME OF DECEASED Katherine Eileen Boyd

OWNER Warren A Boyd

ADDRESS 3275 Logan ave

MORTUARY

LOT 289 GR ROW SEC 15 ~~BLK~~ DIV 7	15	00
OPENING TIME 1:00 PM DAY DATE Wednesday	10	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	25	00
PAID RECEIPT NUMBER		
BALANCE		

Family Coming!

Prices were quoted to Mrs. ~~Overstreet~~ & above grave & sectoria requested by Overstreet

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr Overstreet ORDER TAKEN BY [signature]

W.O. NO. B 1033 INVOICE NO. 43606

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

CITY OF SAN DIEGO, CALIFORNIA

43606

INVOICE

Your Order No. B-1033 Date 10/10 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7784 $7.50

Detach and Forward with Remittance

DATE 10/9/56	DESCRIPTION OF CHARGE	AMOUNT
	Katherine E. Boyd Service	
	Lot 289 Sec 15 Div 7	$ 15.00
	Opening (2')	10.00
		$ 25.00

PAID

NOV 26 1956

CITY DL OCT 11 1956 AUDITOR

Warren A. Boyd
3275 Logan Ave. (13)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Elsie Curtis

OWNER Mrs. J. R. Robinson

ADDRESS 3433 Alabama St (4)

MORTUARY

LOT 57 GR 11 ROW SEC 3 ~~BLK~~ DIV 5	150	00
OPENING TIME 10:00 DAY Thursday DATE 10-11-56	52	50
VAULT ~~BOX~~ #3 whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	202	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature] ORDER TAKEN BY [signature]

W.O. NO. B 1034 INVOICE NO. 43612

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

CITY OF SAN DIEGO, CALIFORNIA

43612

INVOICE

Your Order No. B-1034 Date 10-11- 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $75.00 Acct. 7781 $52.50 7784 $75.00

Detach and Forward with Remittance

DATE 10-9-56	DESCRIPTION OF CHARGE	AMOUNT
	Elsie May Curtis Service	
	Lot 57 Gr 11 Sec 3 Div 5	$ 150.00
	Opening #3 vault (Whited)	52.50
		$ 202.50

PAID
NOV 7 1956

Mrs.J.A.Robinson
3433 Alabama SD 4

OCT 1 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA rlt

Invoice prepared by

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9- 19 56

CHARGE Mrs. E. Zelma Stevens

ADDRESS 3675-8th S.D.

NAME OF DECEASED Callie V. LaShells

OWNER

ADDRESS

MORTUARY Greenwood Mortuary

LOT 51 GR 12 ROW SEC 3 BLK DIV 57	150	00
OPENING TIME 1:30 DAY DATE Thursday 10-11-56	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	231	30
PAID RECEIPT NUMBER 8710	231	30
BALANCE	-0-	

PAID
OCT 9 - 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY P L Tarr

W.O. NO. B 1035

INVOICE NO. 43449

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8710

DATE 10-9- 1956

FROM Mrs E Zelma Stevens ADDRESS 3675-8th S.D.

Two Hundred Thirty One + 30/100 DOLLARS ($ 231 30)

IN Full PAYMENT OF Collie V La Shells Service

LOT 51 GRAVE 12 ROW SECTION 3 DIVISION ~~BLOCK~~ 5

INVOICE NO 43449

W.O. B1035

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. OCT 10 1956 J. R. WELLE CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		231	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43449

INVOICE

Your Order No. B-1035 Date 10-9- 1956

Department Cemetery Dept. Memo No.

Mrs.E.Zelma Stevens
3675 8th Ave.
San Diego 3, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $47.50 7782 $35.80 7784 $75.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10-9-56	Callie V. La Shells Service	
	Lot 51 Gr 12 Sec 3 Div 5	$ 150.00
	Opening	47.50
	#3 box	32.50
	Sales tax	1.30
		$ 231.30

Paid Receipt # 8710 $231.30

Concession percentages invoiced subject to audit verification

AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1956

CHARGE Robert W. Palmer

ADDRESS 4325 Samoset Dr 5017

NAME OF DECEASED William A. Palmer

OWNER Robert W. Palmer

ADDRESS 4325 Samoset St.

MORTUARY Johnson-S-K

LOT 266 GR ROW SEC 5 ~~BLK~~ DIV 8	25	00
OPENING TIME 2:45 DAY DATE Thursday 10-11-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER #891	156	30
BALANCE		

Mr Palmer will be in with exec. of estate to handle above charge 10-10-56

PAID
OCT 10 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Robert W. Palmer ORDER TAKEN BY D Howell

W.O. NO. B 1036 INVOICE NO. 43607

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8712

DATE 10-10 1956

FROM Robert W. Palmer ADDRESS 4325 Samoset St.

One Hundred Fifty Six @ 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF Wm A. Palmer Service

LOT 266 GRAVE POW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43607

W.O. B-1036

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
OCT 15 1956
J. P. WELLE
CITY TREAS.

ISSUED BY J. Welle

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43607

INVOICE

Your Order No. B-1036 Cemetery

Date 10-11-56

Department

Dept. Memo No.

Robert W.Palmer
4325 SamosetAve.
San Diego 17,Calif.

~~306 $37.50~~ ~~7784$37.50~~ ~~7781 $47.50~~

Credit: Fund Acct. 7782 $53.80

Detach and Forward with Remittance

10-9-56

DATE	DESCRIPTION OF CHARGE	AMOUNT
	William A.Palmer Service	
	Lot 266 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 box	32.50
	Sales tax	1.30
		$ 156.30

Paid Receipt 8712 $ 156.300

Robert W. Palmer

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 1956

CHARGE Beardsley Mortuary

ADDRESS 1818 Sunset Cliffs

NAME OF DECEASED James Foster

OWNER Mrs Opal Starkey

ADDRESS 3218 Jefferson

MORTUARY

LOT 5 GR 14 ROW 70 SEC BLK DIV U	50	00
OPENING TIME 2:00 DAY DATE Thursday 10-11-56	4	50
VAULT BOX SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

No Family

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mrs Beardsley

ORDER TAKEN BY [illegible]

W.O. NO. B 1037

INVOICE NO. 43613

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43613

INVOICE

Your Order No. B-1837 Date 10-11- 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25.00 Acct. 7784 $25.00 7781 $47.50
Detach and Forward with Remittance 7782 $33.80

DATE 10-10-56 DESCRIPTION OF CHARGE	AMOUNT
James Madison Foster Service	
Lot 5 Gr 14 Row 70 Mas U	$ 50.00
Opening	47.00
#3 box	32.50
Sales tax	1.30
	$ 131.30

Opal Starkey
3218 Jefferson

PAID
OCT 19 1956

CI[illegible] DL OCT [illegible] 1956 AUDIT[illegible]

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORN

DATE 10-10 1956

CHARGE Erickson Anderson

ADDRESS 8390 Allison La Mesa

NAME OF DECEASED Robert Owens

OWNER Ralph L. Owens

ADDRESS 4068 Paula, La Mesa

MORTUARY

LOT 8 GR 32 ROW SEC M25 ~~BLK~~ DIV Y	35	00
OPENING TIME 9:30 DAY DATE Thursday 10-11-56	10	00
~~VAULT~~ BOX 2 SIZE		
REMOVAL OR FOUNDATION		
TOTAL	45	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr Anderson ORDER TAKEN BY D J Evans

W.O. NO. B 1038 INVOICE NO. 43614

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

CITY OF SAN DIEGO, CALIFORNIA

43614

INVOICE

Your Order No. B-1038 Date 10-11- 1956

Department Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison
La Mesa, Calif.

Credit: Fund 506 $17.50 Acct. 7781 $10.00 7784 $17.50

Detach and Forward with Remittance

DATE 10-10-56 DESCRIPTION OF CHARGE	AMOUNT
Robert L.Owens Service	
Lot 8 Gr 32 Mas Sec Y	$ 35.00
Opening (2')	10.00

	$ 45.00

8787

Ralph L.Owens
4068 Paula
La Mesa, Calif.

PAID
DEC 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA rlt

Invoice prepared by

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 19 56

CHARGE Anderson Rogdale

ADDRESS 2601 Imperial

NAME OF DECEASED Baby Boy Tay

OWNER James K. Tay

ADDRESS 3088 Webster

MORTUARY

LOT 56 GR 2 ROW SEC 5 DIV 7	10	00
OPENING TIME DAY Monday DATE 10-13-56	10	00
SIZE 2ft		
REMOVAL OR FOUNDATION		
TOTAL	20	00
PAID RECEIPT NUMBER		
BALANCE		

Now Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Rogdale

ORDER TAKEN BY R. L. Tarr

W.O. NO. B 1019

INVOICE NO. 43616

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

CITY OF SAN DIEGO, CALIFORNIA

43616

INVOICE

Your Order No. B-1039 Date 10/15 1956

Department Cemetery Dept. Memo No.

Anderson Ragsdale Mortuary
2601 Imperial Ave.
San Diego, 2, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00

Detach and Forward with Remittance

DATE 10/11/56	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Taylor Service	
	Lot 56 Gr 2 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY AUDITOR OCT 15 1956 DL

PAID

DEC 14 1956

James K. Taylor
3083 Webster St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1956

CHARGE Public Administrator

ADDRESS Box 4 Old San Diego 10

NAME OF DECEASED Gertrude E Baker

OWNER

ADDRESS

MORTUARY

LOT 24 GR 4 ROW SEC 1 BLK DIV 4		
OPENING TIME 11:30 AM DAY Monday DATE 10-16-56	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

File Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Carol

ORDER TAKEN BY R L Fay

W.O. NO. B 1040

INVOICE NO. 43617

CLASS OF SERVICE

This is a fast message unless its deferred character is indicated by the proper symbol.

WESTERN UNION
TELEGRAM

W. P. MARSHALL, PRESIDENT

1201

SYMBOLS

DL = Day Letter

NL = Night Letter

LT = International Letter Telegram

The filing time shown in the date line on domestic telegrams is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination

SDA002 (A ORA623) NL PD=ORLANDO FLO OCT 9=

PARIS MORTUARY=

ELCAJON CALIF=

DESIRE INTERMENT IN FAMILY PLOT MT HOPE CEMETERY SAN DIEGO STOP HEALTH WILL NOT PERMIT MY PRESENCE STOP CONTACT EDGAR LANGFORD SPRECKLES BLDG FOR PARTICULARS=

MRS JAMES L JERNIGIN=.

LOT 24
Grave 4
Sect. 1
Div. 4

Newton Mingaye

Newton Mingaye
1511-7th.St.
San Diego, Calif.

No. 5195		To Roach	
By 45	At 820	To Be Dlvr	
	A		

THE COMPANY WILL APPRECIATE SUGGESTIONS FROM ITS PATRONS CONCERNING ITS SERVICE

Pick up Mr Menzy 11:10 AM
then to 7th St. Entrance Maryland
Hotel for other friends.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 9038

DATE 5-23- 1957

FROM Public Administrator ADDRESS P.O. Box 1 Old S.D. Sta.

Eighty One $9.00 DOLLARS ($ 81.30)

IN full PAYMENT OF Gertrude E. Baker Services

LOT 24 GRAVE 4 ROW SECTION 1 DIVISION ~~BLOCK~~ 4

INVOICE NO 43617

W.O. B-1040

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID
MAY 24 1957
J. P. WELLE
City Treas.
EPO

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		81	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43617

INVOICE

Your Order No. B-1040 Date 10/15 1956

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station
P. O. Box U
San Diego, 10, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 10/11/56	DESCRIPTION OF CHARGE	AMOUNT
	Gertrude E. Baker Service	
	Lot 24 Gr 4 Sec 1 Div 4	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY DL OCT 15 1956 AUDITOR

9038 PAID MAY 24 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11- 1956

CHARGE Ryan Sullivan Mortuary

ADDRESS 538 Cedar

NAME OF DECEASED Suey Yee

OWNER

ADDRESS

MORTUARY

LOT 66 GR 11 ROW SEC 2 BLK DIV 6

OPENING TIME 1:30 DAY DATE Monday 10-15-56 47 10

BOX SIZE 3 33 80

REMOVAL OR FOUNDATION

TOTAL 81 30

PAID RECEIPT NUMBER 78719 81 30

BALANCE

PAID
OCT 15 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Larry Sullivan ORDER TAKEN BY R L Terry

W.O. NO. B 1041 INVOICE NO. 43618

PHONE BELMONT 3-6565

BELMONT 3-7428

Ryan-Sullivan & Bradley Woolman Mortuary

538 CEDAR STREET

SAN DIEGO 1, CALIFORNIA

October 11, 1956

Mount Hope Cemetery:

You are hereby authorized to inter the remains of Suey Yee, in Lot 66, Grave 11, Section 2, Division 6, October 15, 1956.

Witness: Jack Hom

Signed:

Look Yet Hom

Look Yet Hom

B10741

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8719

DATE 10-15 1956

FROM Ryan Sullivan Mortuary ADDRESS 538 Cedar St.

Eighty One 30/100 DOLLARS ($ 81.30)

IN full PAYMENT OF Lady Lee Service

LOT 66 GRAVE 11 ROW SECTION 2 DIVISION 6 ~~BLOCK~~

INVOICE NO 43618

W.O. B-1041

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

PAID
R. K. A.
OCT 17 1956
J. P. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	47.50
BOXES	100 7782	33.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		81.30

F&W 212

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

CITY OF SAN DIEGO, CALIFORNIA

43618

INVOICE

Your Order No. B-1041 Date 10/15 1956

Department Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
538 Cedar St.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 10/11/56	DESCRIPTION OF CHARGE	AMOUNT
	Suey Yee Service	
	Lot 66 Gr 11 Sec 2 Div 6	
	Opening	$ 47.50
	#3 Box	32.80
	Sales Tax	1.30
		$ 81.30

PAID *** Receipt No. #8719

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1956

CHARGE Bonham Brothers Mortuary

ADDRESS 1770-4th Ave. S.D.

NAME OF DECEASED Minnie Phoenix

OWNER

ADDRESS

MORTUARY

LOT 117 GR ROW SEC 10 BLK DIV 7		
OPENING TIME 2:30 DAY DATE Monday 10-15-56	47	50
BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Fr Fromer

ORDER TAKEN BY R L Taylor

W.O. NO. B 1042

INVOICE NO. 43619

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

CITY OF SAN DIEGO, CALIFORNIA

43619

INVOICE

Your Order No. B-1042 Date 10/15 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance

DATE 10/11/56 DESCRIPTION OF CHARGE	AMOUNT
Minnie B. Phoenix Service	
Lot 117 Sec 10 Div 7	
Opening	$ 47.50
#3 Box	32.50
Sales Tax	1.30
	$ 81.30

CITY AUDITOR OCT 15 1956

PAID NOV 13

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12- 1956

CHARGE Lewis Colonial Mortg

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED David Jay Holland

OWNER H. Grant Holland

ADDRESS 3751- Ward Road S D

MORTUARY

LOT 496 GR ROW SEC 2 DIV 8	30	00
OPENING TIME 1 DAY Monday DATE 10-15-56	18	00
~~VAULT~~ BOX SIZE 1X	18	20
REMOVAL OR FOUNDATION		
TOTAL	66	20
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY W H Webb

ORDER TAKEN BY

W.O. NO. B 1043

INVOICE NO. 43620

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

CITY OF SAN DIEGO, CALIFORNIA

43620

INVOICE

Your Order No. B-1043 Date 10/15 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.00 Acct. 7781 $18.00 7782 $18.20
Detach and Forward with Remittance 7784 $15.00

DATE 10/12/1956 DESCRIPTION OF CHARGE	AMOUNT
David Jay Holland Service	
Lot 496 Sec 2 Div 8	$ 30.00
Opening	18.00
#1x Box	17.50
Sales Tax	.70
	$ 66.20

CITY DL OCT 15 1956 AUDITOR

PAID
NOV 7 1956

H. Grant Holland
3751 Ward Road

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 19 56

CHARGE Tolles Funeral Home

ADDRESS 3109 Ocean View Blvd

NAME OF DECEASED Anna Butler

OWNER Sam Butler

ADDRESS

MORTUARY

LOT 20 GR ROW 40 SEC 5 ~~BLK~~ DIV 7	50	00
OPENING TIME 1 DAY DATE Monday 10-15-56	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Sam Butler ORDER TAKEN BY R. L. Tay

W.O. NO. B 1044 INVOICE NO. 43621

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

CITY OF SAN DIEGO, CALIFORNIA

43621

INVOICE

Your Order No. B-1044 Date 10/15 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.50
Detach and Forward with Remittance 7784 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/56	Anna Butler Service	
	Lot 20 Row 40 Sec 5 Div 7	$ 50.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 131.30

CITY OCT 15 1956 AUDITOR

PAID

Sam Butler
2943 Newton St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 1956

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliff Blvd.

NAME OF DECEASED Cornelius Albone

OWNER Sarah Albone

ADDRESS 4653 Del Monte 5 & 7

MORTUARY

LOT 5 GR 13 ROW 73 SEC Hos ~~BLK~~ DIV 2L	50	00
OPENING TIME 10:00 DAY DATE Tuesday 10-16-56	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

no one coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Allen

ORDER TAKEN BY R L Taylor

W.O. NO. B 1045

INVOICE NO. 43626

LOT OWNER

B-1045

ALBONE, Sarah 4653 Del Monte (7)

NAME ADDRESS

LOT 5 GR. 13, Row 73, Sec Mas., Div. U

FORM 961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

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

CITY OF SAN DIEGO, CALIFORNIA

43626

INVOICE

Your Order No. B-1045 Date 10/16 1956

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, 7, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 10/13/56	DESCRIPTION OF CHARGE	AMOUNT
	Cornelius Albone Service	
	Lot 5 Gr 13 Row 73 Mas Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	Sales TAx	1.30
		$ 131.30

CITY DL OCT 18 1956 AUDITOR

PAID

OCT 23 1956

Sarah Albone
4653 Del Monte (7)

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepered by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1954

CHARGE Merkley Custer Mortuary

ADDRESS 3655-5th Ave.

NAME OF DECEASED Olson Delano Woodruff (Esther)

OWNER

ADDRESS

MORTUARY

LOT 4 GR ROW 8 SEC 1 BLK DIV 5

OPENING TIME DAY DATE Tuesday 10-16 54 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER

BALANCE

Mrs with Father Joseph Woodruff
Lot 4 Row 8 Sec 1 Div 5
His burial was ordered by Mr Kozar of
Merkley Custer Mortuary (Free Responsibility)
for Same

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Kozar

ORDER TAKEN BY R L Taylor

W.O. NO. B 1046

INVOICE NO. 43627

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

CITY OF SAN DIEGO, CALIFORNIA

43627

INVOICE

Your Order No. B-1046 Date 10/16 1956

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Ave.
San Diego, 4, Calif.

Credit: Fund Acct. 7781 $8.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/56	Alson D. Woodruff Service	
	Lot 4 Row 8 Sec 1 Div 5	
	Opening (ashes)	$ 8.00

CITY AUDITOR OCT 18 1956 DL

PAID OCT 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14- 19 56

CHARGE Johnson Sears & Knebel

ADDRESS 1408-4th Ave.

NAME OF DECEASED Phillip William Tufflay (ashes)

OWNER

ADDRESS

MORTUARY

LOT 68 GR 16 ROW SEC 100F BLK DIV 6		
OPENING TIME DAY DATE Monday 10-15-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R L Jones

W.O. NO. B 1047

INVOICE NO. 43622

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

CITY OF SAN DIEGO, CALIFORNIA

43622

INVOICE

Your Order No. B-1047 Date 10/15 1956

Department Cemetery Dept. Memo No.

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

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

DATE 10/14/56	DESCRIPTION OF CHARGE	AMOUNT
	Phillip W. Tuffley Service	
	Lot 68 Gr 16 Sec IOOF Blk 6	
	Opening (ashes)	$ 6.00

CITY DL OCT 15 1956 AUDITOR

PAID

NOV 26 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 19 56

CHARGE Bonham Bros.

ADDRESS 1770 4th ave.

NAME OF DECEASED John H. Atwood

OWNER

ADDRESS

MORTUARY

LOT 170 GR ROW SEC MAS ~~BER~~ DIV P

OPENING TIME 2:30 DAY DATE Wednesday 10-17-56

~~VAULT~~ BOX #3 SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

47	50
33	80
81	30

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Baker

ORDER TAKEN BY Howell

W.O. NO. B 1048

INVOICE NO. 43628

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

CITY OF SAN DIEGO, CALIFORNIA

43628

INVOICE

Your Order No. B-1048 Date 10/17 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 10/15/56	DESCRIPTION OF CHARGE	AMOUNT
	John H. Atwood Service	
	Lot 170 Sec Mas Div F	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY DL OCT 18 1956 AUDITOR

PAID NOV 13

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1[illegible] 19 56

CHARGE Erickson-Anderson Mortuary

ADDRESS 8390 Allison, La Mesa

NAME OF DECEASED Ida A. Morris

OWNER

ADDRESS

MORTUARY

LOT 50 GR 2 ROW SEC 3 DIV 1

OPENING TIME DAY DATE 10- 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. B 1049

INVOICE NO. 43623

10/6/52 192

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the ~~body~~ Cremated REMAINS of Ida A. Morris in my Lot 50, ~~Row~~ grave 2, Sec. 3, Div. I Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Mrs Audrey Watson

B10749

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43623

Your Order No. B-1049 Date 10/15 19 56

Department Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison Ave.
La Mesa, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/15/56	Ida A. Morris Service	
	Lot 50 Gr 2 Sec 3 Div 1	
	Opening (ashes)	$8.00

8781

CITY
DL
OCT 15
1956
AUDITOR

PAID
DEC 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1956

CHARGE Erickson Anderson Mortuary

ADDRESS 8390 Allison La Mesa

NAME OF DECEASED John Q Morris

OWNER

ADDRESS

MORTUARY

LOT 50 GR 2 ROW SEC 3 ~~BLK~~ DIV 1

OPENING TIME DAY DATE 10-

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

8	00
8	00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. B 1050

INVOICE NO. 43624

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

CITY OF SAN DIEGO, CALIFORNIA

43624

INVOICE

Your Order No. B-1050 Date 10/15 1956

Department Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison Ave.
La Mesa, Calif.

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

DATE 10/15/56	DESCRIPTION OF CHARGE	AMOUNT
	John Q, Morris Service	
	Lot 50 Gr 2 Sec 3 Div 1	
	Opening (ashes)	$ 8.00

CITY AUDITOR DL OCT 15 1956

8787

PAID

DEC 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

10/6/56 192

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the ~~body~~ cremated remains of John Quinn Morris Sr.

in my Lot 50, ~~Row~~ grave 2, Sec. 3, Div. I Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Mrs Audrey Watson

B1050

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1956

CHARGE Goodbody Duy Chapel

ADDRESS 317 Ash

NAME OF DECEASED Harvey C. Sommers

OWNER Marian Sommers

ADDRESS 4530 Delta St.

MORTUARY

LOT 202 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 2:30 DAY DATE Thursday 10-18-56	47	50
~~VAULT~~ BOX # 3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Fuselle

W.O. NO. B 1051

INVOICE NO. 43631

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43631

Your Order No. B-1051 Date 10/18 1956

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Ash St.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 10/15/56	DESCRIPTION OF CHARGE	AMOUNT
Harvey C. Sommers Service		
Lot 202 Sec 5 Div 8		$ 75.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 156.30

CITY AUDITOR OCT 19 1956 DL

PAID OCT 24 1956

Marian Sommers
4530 Delta St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 19 13

CHARGE Lewis Colonial

ADDRESS 3051 El Cajon Ave

NAME OF DECEASED James Peter Anderson

OWNER

ADDRESS

MORTUARY Open 8

LOT 131 GR 2 ROW SEC 4 ~~BLK~~ DIV 7

OPENING TIME 8:30 DAY DATE Wednesday 10-17-13 52 50

VAULT ~~BOX~~ #3 whited SIZE

REMOVAL OR FOUNDATION

TOTAL 52 50

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Hamilton

ORDER TAKEN BY D Howell

W.O. NO. B 1052

INVOICE NO. 43629

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

CITY OF SAN DIEGO, CALIFORNIA

43629

INVOICE

Your Order No. B-1052 Date 10/17 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $52.50

Detach and Forward with Remittance

DATE 10/15/56	DESCRIPTION OF CHARGE	AMOUNT
	James F. Anderson Service	
	Lot 131 Gr 2 Sec 4 Div 7	
	Opening (air seal)	$ 52.50

CITY AUDITOR DL OCT 18 1956

PAID NOV 7 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1956

CHARGE Johnson Funeral Knobel

ADDRESS 1408 4th Ave.

NAME OF DECEASED Linda Sue Whitehouse

OWNER Ben L. Whitehouse

ADDRESS 860 44th St.

MORTUARY

LOT 40 GR ROW SEC 12 BLK DIV 7	15	00
OPENING TIME 10:30 DAY DATE Thursday 10-18-56	10	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	25	00
PAID RECEIPT NUMBER		
BALANCE		

Will call back to OK Charge

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY M. Knobel ORDER TAKEN BY D. Jewell

W.O. NO. B 1053 INVOICE NO. 43632

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

CITY OF SAN DIEGO, CALIFORNIA

43632

INVOICE

Your Order No. B-1053 Date 10/18 1956

Department Cemetary Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7784 $7.50

Detach and Forward with Remittance

DATE 10/16/56 DESCRIPTION OF CHARGE	AMOUNT
Linda Sue Whitehouse Service	
Lot 40 Sec 12 Div 7	$ 15.00
Opening (2')	10.00
	$ 25.00

CITY DL OCT 19 1956 AUDITOR

PAID

NOV 26 1956

Ben L. Whitehouse
860 44th St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1956

CHARGE Greenwood Mortuary

ADDRESS 43rd & Market

NAME OF DECEASED Christy a. Stephen

OWNER

ADDRESS

MORTUARY

LOT 17 GR ROW ~~SEC~~ Tier F BLK ~~DIV~~ J

OPENING TIME 10:30 DAY DATE Thursday 10-18-56 52 50

VAULT #3 SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Will call in morning and inform if vault or Pay

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY M. Edwards ORDER TAKEN BY D. Jewell

W.O. NO. B 1054 INVOICE NO. 43633

MOUNT HOPE CEMETERY

Aug 1st 1956

The undersigned hereby requests and authorizes the interment of the remains of Christy A Stopher in lot 17 Gr____ Row____ Sec. IOOF Block ~~Division~~ J : in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. **I certify that Christy A. Stopher is the legal owner of the above property.**

Olive M. Busby, Guardian	of Christy A. Stopher 766 De Normandie Los Angeles 5, Calif
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Olive M. Gillespie
Witness

J. F. Gillespie
Witness

B1054

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

CITY OF SAN DIEGO, CALIFORNIA

43633

INVOICE

Your Order No. B-1054 Date 10/18 1956

Department Cemetery Dept. Memo No.

Greenwood Mortuary
43rd & Market St.
San Diego, 13, Calif.

Credit: Fund Acct. 7781 $52.50

Detach and Forward with Remittance

DATE 10/16/56	DESCRIPTION OF CHARGE	AMOUNT
Christy A Stopher Service		
Lot 17 Sec IOOF Blk J		
Opening (top seal)		$ 52.50

CITY
DL
OCT 19
1956
AUDITOR

PAID
NOV 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1956

CHARGE Donald Clark

ADDRESS Po Box 7V Lakeside

NAME OF DECEASED Vivian Mae Clark

OWNER above

ADDRESS

MORTUARY Paris

LOT 27 GR 3 ROW SEC 8 DIV 5	75	00
OPENING TIME 2:00 DAY DATE Thursday 10-18-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER Check 87V0	156	30
BALANCE	0	

Mail ownership Card

Grave 10 was looked for receipt. On checking found grave 10 could not be opened as grave 3 was opened instead

PAID
OCT 17 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Donald Clark ORDER TAKEN BY

W.O. NO. B 1055 INVOICE NO. 43625

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8720

DATE 10-17 1956

FROM Donald Clark ADDRESS P.O. Box 72, Lakeside

One Hundred Fifty Six @ 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF Vivian Clark Service

OCT 19-56 PAID S.B. 01 028 IN ****156.30

LOT ~~5~~ 27 GRAVE ~~10~~ 3-see w.o. for explanation ⓐ ROW SECTION 8 DIVISION ~~BLOCK~~ 5

INVOICE NO 43625

W.O. B-1055

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	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43625

INVOICE

Your Order No. B-1055 Date 10/18 19 56

Department Cemetery Dept. Memo No.

Donald Clark
P. O. Box 72
Lakeside, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 10/17/56 DESCRIPTION OF CHARGE	AMOUNT
Vivian Mae Clark Service	
Lot 27 Gr 3 Sec 8 Div 5	$ 75.00
Opening	47.50
#3 Box	32.50
Sales Tax	1.30
	$ 156.30

PAID *** Reciept No. #8720

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1958

CHARGE Lewis Colonial

ADDRESS 3051 Le Cajon Blvd,

NAME OF DECEASED Charles Anderson (County)

OWNER

ADDRESS

MORTUARY

LOT GR 16 ROW 3 SEC Co BLK DIV 4

OPENING TIME 3:30 here DAY DATE Wednesday 10-17-58 18 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Elmer K

ORDER TAKEN BY D Jewell

W.O. NO. B 1056

INVOICE NO. 43630

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

CITY OF SAN DIEGO, CALIFORNIA

43630

INVOICE

Your Order No. B-1056 Date 10/17 19 56

Department Cemetery Dept. Memo No.

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

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

DATE 10/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Charles E. Anderson Service	
	Gr 16 Row 3 S.c Co Div 4	
	Opening (county adult)	$ 18.70

CITY DL OCT 18 1956 AUDITOR

PAID
NOV 7 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1956

CHARGE Johnson Saum & Knoble

ADDRESS 1408-4th St.

NAME OF DECEASED Sherel Ann Pedersen

OWNER Donald J. Pedersen

ADDRESS 3942 Voltaire St. S.D.

MORTUARY

LOT 22 GR 3 ROW D SEC 6 ~~BLK~~ DIV 5	15	00
OPENING TIME 9 here DAY DATE Tuesday 10-23-56	10	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	25	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Overstreet

ORDER TAKEN BY Smith

W.O. NO. B 1057

INVOICE NO. 43641

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

CITY OF SAN DIEGO, CALIFORNIA

43641

INVOICE

Your Order No. B-1057 Date 10/23 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7784 $75.0

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/18/56	Sheral Ann Pederson Service	
	Lot 22 Gr 3 Row D Sec 6 Div 5	$ 15.00
	Opening (2')	10.00
		$ 25.00

CITY DL OCT 23 1956 AUDITOR

PAID

NOV 26 1956

Donald J. Pederson
3943 Voltaire St. (9)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 19 56

CHARGE Merchley Austin & Mortuary

ADDRESS 3655 5th Ave.

NAME OF DECEASED Clara Madison

OWNER Mrs. Clara Madison

ADDRESS & Mrs. Geo. B. Near

MORTUARY 3880 Greenwood St

LOT 1291 GR ROW SEC 1 ~~BLK~~ DIV 8	120	00
OPENING TIME 1:00 DAY Monday DATE 10-22-56	52	50
VAULT ~~BOX~~ AIRSEAL SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	172	50
PAID RECEIPT NUMBER		
BALANCE		

Pre Need

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Kazan

ORDER TAKEN BY [illegible]

W.O. NO. B 1058

INVOICE NO. 43637

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

CITY OF SAN DIEGO, CALIFORNIA

43637

INVOICE

Your Order No. B-1058 Date 10/22 1956

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Ave.
San Diego, 4, Calif.

Credit: Fund 306 $60.00 Acct. 7781 $52.50 7784 $60.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/18/56	Clara Madison Service	
	Lot 1291 Sec 1 Div 8	$ 120.00
	Opening (air seal)	52.50
		$ 172.50

CITY DL OCT 23 1956 AUDITOR

PAID NOV 1

Mrs. Geo. B. Near
3880 Greenwood St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 19 57

CHARGE Public Administrator

ADDRESS P.O. 4 Old San D. Stat.

NAME OF DECEASED William H Lemke

OWNER Est. of T

ADDRESS

MORTUARY Ryan Sullivan

LOT 258 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 1:00 DAY DATE Friday 10-19-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

File Claim to P.A.

Family is coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Thomson

ORDER TAKEN BY [signature]

W.O. NO. B 1059

INVOICE NO. 43634

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 9039

DATE 5-23 1957

FROM Public Administrator ADDRESS Old S.D. St. P.O. Box 1

One hundred fifty six + 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF William H. Lemke Services

LOT 258 GRAVE ROW SECTION 5 DIVISION 8

INVOICE NO 43634

W.O. B-1059

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID
MAY 24 1957
J. P. WELLE
City Treas.
EPO

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

43634

INVOICE

Your Order No. B-1059 Date 10/19 1956

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station
P. O. Box U
San Diego, 10, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 10/18/56 DESCRIPTION OF CHARGE	AMOUNT
William H. Lemke Service	
Lot 258 Sec 5 Div 8	$ 75.00
Opening	47.50
#3 Box	32.50
Sales Tax	1.30
	$ 156.30

CITY DL OCT 19 1956 AUDITOR

9039

PAID

MAY 24 1957

Est of W. H. Lemke

Concession percentages invoiced subject to audit verification

[redacted]PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1956

CHARGE Merkley Austin Mortuary

ADDRESS 3655 5th Ave.

NAME OF DECEASED Deborah Carter

OWNER Eugene Carter

ADDRESS 3816½ 4th Ave.

MORTUARY

LOT 218 GR ROW SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 2:30 DAY DATE Monday 10-22-56	15	00
~~VAULT~~ BOX #0 SIZE	15	60
REMOVAL OR FOUNDATION		
TOTAL	60	60
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY [signature]

W.O. NO. B 1060

INVOICE NO. 43638

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

CITY OF SAN DIEGO, CALIFORNIA

43638

INVOICE

Your Order No. B-1060 Date 10/22 1956

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 6th Ave.
San Diego, 4, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $15.00 7782 $15.60
Detach and Forward with Remittance 7784 $15.00

DATE 10/18/1956	DESCRIPTION OF CHARGE	AMOUNT
	Deborah Carter Service	
	Lot 218 Sec 2 Div 8	$ 30.00
	Opening	15.00
	#0 Box	15.00
	Sales Tax	.60
		$ 60.60

CITY DL OCT 23 1956 AUDITOR

PAID
NOV 14 1956

Eugene Carter
3816½ 4th Ave.

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1956

CHARGE Christenson Mortuary

ADDRESS 3859-44th

NAME OF DECEASED Ned Grayson Everingham

OWNER Mary W. Everingham

ADDRESS 8108 Broadway Lemon Grove

MORTUARY

LOT 162 GR ROW SEC 1 ~~BLK~~ DIV 8	170	00
OPENING TIME 11:00 DAY DATE Tuesday 10-23-56	47	50
~~VAULT~~ BOX 13 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	201	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY M. Christenson ORDER TAKEN BY [illegible]

W.O. NO. B 1061 INVOICE NO. 43642

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

CITY OF SAN DIEGO, CALIFORNIA

43642

INVOICE

Your Order No. B-1061 Date 10/23 19 56

Department Cemetery Dept. Memo No.

Christenson Mortuary
3859 44th St.
San Diego, 5, Calif.

Credit: Fund 306 $60.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $60.00

DATE 10/19/56 DESCRIPTION OF CHARGE	AMOUNT
Ned G. Everingham Service	
Lot 162 Sec 1 Div 8	$ 120.00
Opening	47.50
#3 Box	32.50
Sales Tax	1.30
	$ 201.30

CITY DL OCT 23 1956 AUDITOR

PAID
NOV 16 1956

Mary W. Everingham
8108 Broadway
Lemon Grove, Calif.

Conversion permits invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1956

CHARGE Pierce Brothers

ADDRESS 720 W. Washington Blvd, L.A. Calif

NAME OF DECEASED Blanche Mehlig (ashes)

OWNER

ADDRESS

MORTUARY

LOT 30 GR ROW SEC Mas DIV E

OPENING TIME DAY DATE Sunday 10-21-56 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER #8723 8 00

BALANCE

Enter when ashes arrive.

PAID
OCT 19 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D Jewell

W.O. NO. B 1062

INVOICE NO. 43625

500 Riley Rd.
Austin, Texas
October 17,1956

Memorial Cemetery
3850 Imperial
San Diego,
C alifornia

Dear Sir,

This is to advise you that my sister, Blanche Mehlig, wished to be cremated after her death which occurred Tuesday, October 16, 1956 at 2 p.m. in Los Angeles, California, at Los Angeles County General Hospital.

Not knowing any living relative of her deceased husband, Julius Mehlig, I here by give my permission for her desires to be carried out and that she be cremated and buried beside her son, Lloyd G. Mehlig in Memorial Cemetery, 3850 Imperial, San Diego, California.

Very Truly yours,

Gertrude F. Bonnet.

Mrs. Gertrude F. Bonnet, Sister

B1062

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8723

DATE 10-19 1956

FROM Pierce Brothers ADDRESS 720 W. Washington Blvd. Los Angeles, 15, Calif.

Eight @ no DOLLARS ($ 8.00)

IN full PAYMENT OF Blanche Mehlig Service

LOT 30 GRAVE ROW SECTION MAS DIVISION E BLOCK

INVOICE NO 43635

W.O. B-1067

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R. K. A.
OCT
22
1956
J. P. WELLE
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-RD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43635

INVOICE

Your Order No. B-1062 Date 10/26 1956

Department Cemetery Dept. Memo No.

Pierce Brothers
720 West Washington Blvd.
Los Angeles, Calif.

Credit: Fund 7721.20.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10-19-56	Blanche Mehlig (ashes)	
	Lot 30 Sec Mas Div E	
	Opening	$ 8.00
	Paid Receipt # 8723 $8.00	

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.) · ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 1956

CHARGE Minnie L. Hunt

ADDRESS 3075 "Z" S.D.

NAME OF DECEASED William G. Hunt

OWNER Same as Charge

ADDRESS

MORTUARY Tate

LOT 275 GR 3 ROW SEC 14 ~~BLK~~ DIV 7	69	00
OPENING TIME 11:00 DAY DATE Thursday 10-25-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	141	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY X Minnie L. Hunt ORDER TAKEN BY Offered

W.O. NO. B 1063 INVOICE NO. 43649

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

CITY OF SAN DIEGO, CALIFORNIA

43649

INVOICE

Your Order No. B-1063 Date 10/25 1956

Department Cemetery Dept. Memo No.

Minnie L.Hunt
3075 F st.
San Diego 2,Calif.

Credit: Fund 306 $30.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $30.00

DATE 10-20-56 DESCRIPTION OF CHARGE	AMOUNT
William Green Hunt Service	
Lot 275 Gr 3 Sec 14 Div 7	$ 60.00
Oprning	47.50
#3 box	32.50
Sales tax	1.30
	$ 141.30

C.F. DL OCT 25 1956 AUDITOR

PAID
DEC 5 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1957

CHARGE Lewis Coleman

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Harry Alexander Smith (Coleman)

OWNER

ADDRESS

MORTUARY

LOT 17 GR 7 ROW SEC MS BLK DIV S

OPENING TIME DAY DATE 15 00

VAULT ash SIZE

REMOVAL OR FOUNDATION

TOTAL 15 00

PAID RECEIPT NUMBER

BALANCE

Drop vault & ashes at office today

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Wally

ORDER TAKEN BY D Jewell

W.O. NO. B 1064

INVOICE NO. 43634

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

CITY OF SAN DIEGO, CALIFORNIA

43639

INVOICE

Your Order No. B-1064 Date 10/22 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 5, Calif.

Credit: Fund Acct. 7751 $15.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/56	Harry Alexander Smith Service	
	Lot 17 Gr 7 Sec Mas Div S	
	Opening (ashes - vault)	$ 15.00

CITY AUDITOR OCT 23 1956

PAID
NOV 7 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1956

CHARGE Frank Harris

ADDRESS P.O Box 1292 (12)

NAME OF DECEASED Carrie B. Harris

OWNER Same

ADDRESS

MORTUARY Johnson Sauer Kruhe

LOT 10 GR 2 ROW SEC 8 DIV 5	75	00
OPENING TIME 2:30 hrs DAY Wednesday DATE 10-24-56	47	50
VAULT BOX 23 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER 8727	156	30
BALANCE		

PAID
OCT 24 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Frank Harris ORDER TAKEN BY D Jewell

W.O. NO. B 1065 INVOICE NO. 43645

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8727

DATE 10-24 1936

FROM Frank Harris ADDRESS PO Box 1290-SD 12

One Hundred Fifty Six + 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF Carrie B. Harris Service

LOT 10 GRAVE 2 ROW SECTION 8 DIVISION ~~BLOCK~~ 5

INVOICE NO 43645

W.O. B 1065

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	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43645

INVOICE

Your Order No. B-1065 Date 10/24 19 56

Department Cemetery Dept. Memo No.

Frank Harris
P. O. Box 1292
SanDiego, 12, Calif.

Credit: Fund 305 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $27.50

DATE 10/22/56	DESCRIPTION OF CHARGE	AMOUNT
	Carrie B. Harris Service	
	Lot 10 Gr 2 Sec 8 Div 5	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

PAID *** RECEIPT NO. #8727

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1956

CHARGE Mrs. Jemima G. Newcombe

ADDRESS 4781 Felton St. S.D.

NAME OF DECEASED Pre need.

OWNER

ADDRESS

MORTUARY

LOT 14 GR 6 ROW SEC BLK DIV	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	75	00
PAID RECEIPT NUMBER 8724		
BALANCE	00	00

PAID
OCT 22 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAID
OCT 22 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAID
MT. HOPE CEMETERY

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
~~PHONE~~ BY mrs. newcombe

ORDER
TAKEN BY Smith

W.O. NO. B 1066

INVOICE NO. 43636

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8724

DATE 10-22 1956

FROM Mrs William Newcombe ADDRESS 4781 Felton St S. D
Seventy Five & ~~no~~ 100 DOLLARS ($ $75.00)

IN Full PAYMENT OF Pre Need

LOT 14 GRAVE 6 ROW SECTION mar DIVISION BLOCK O

INVOICE NO ~~B 1066~~ 43636

W.O. B 1066

UNPAID BALANCE AFTER THIS PAYMENT O

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

ISSUED BY E L Smith

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		$75	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43636

INVOICE

Your Order No. B-1066 Date 10/24 1956

Department Cemetery Dept. Memo No.

Jemima G
Mrs. ~~William~~ Newcombe
4781 Felton St.
San Diego, 16, Calif.

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

DATE 10/22/56	DESCRIPTION OF CHARGE	AMOUNT
PRE ** NEED		
Lot 14 Gr 6 SEc Mas. Div 0		$75.00

PAID *** RECEIPT NO. #8724

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1986

CHARGE Coronado Mortuary

ADDRESS

NAME OF DECEASED Sharon Lee Gasparich

OWNER John Gasparich

ADDRESS 557 G St. Coronado

MORTUARY

LOT 441 GR ROW SEC 3 ~~BLK~~ DIV. 8 | 95 00

OPENING TIME 10:00 DAY DATE Tuesday 10-23-86 | 47 50

~~VAULT~~ BOX #3 SIZE | 33 80

REMOVAL OR FOUNDATION

TOTAL | 176 30

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY + John Gasparich ORDER TAKEN BY D Farrell

W.O. NO. B 1067 INVOICE NO. 43643

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

CITY OF SAN DIEGO, CALIFORNIA

43643

INVOICE

Your Order No. B-1067 Date 10/23 1956

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 "C" St.
Coronado, Calif.

Credit: Fund 306 $47.50 Acct 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $47.50

DATE 10/22/56	DESCRIPTION OF CHARGE	AMOUNT
	Sharon Lee Gasparich Service	
	Lot 441 Sec 3 Div 8	$ 95.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 176.30

CITY DL OCT 23 1956 AUDITOR

PAID
NOV 15 1956

John Gasparich
567 "J" St.
Coronado, Calif.

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1956

CHARGE Clarence L Price

ADDRESS 3278 Easy St S.D. 5

NAME OF DECEASED George Clay King

OWNER

ADDRESS

MORTUARY Bonham Butler Mortuary

LOT 534 GR ROW SEC 5 BLK DIV 8	75	00
OPENING TIME 2:30 DAY DATE Tuesday 10-23-56	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY C. L. Price ORDER TAKEN BY R L Tarr

W.O. NO. B 1068 INVOICE NO. 43640

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8731

DATE 10-31 1918

FROM Clarence L. Price ADDRESS 3278 Easy St.

One Hundred Fifty Six (Ay) 30/100 DOLLARS ($ 156 30)

IN full PAYMENT OF Geo. C. King Service

LOT 534 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43644

W.O. B-1068

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43644

INVOICE

Your Order No. B-1068 Date 10/23 1956

Department Cemetery Dept. Memo No.

Clarence L. Price
3278 Easy St.
San Diego, 5, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 10/22/56	DESCRIPTION OF CHARGE	AMOUNT
	George Clay King Service	
	Lot 534 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

CITY OF OCT 23 1956 AUDITOR

Rept 8731

PAID OCT 31 1956

PAID OCT 31

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 19 56

CHARGE Heath Mortuary

ADDRESS 611 Highland Mill City

NAME OF DECEASED Martha Ethel Cunningham

OWNER

ADDRESS

MORTUARY

LOT 75 GR ROW SEC 5 ~~BLK~~ DIV 8

OPENING TIME 10:00 DAY DATE Wednesday 10-24-56 | 49 | 50

~~VAULT~~ BOX #3 SIZE | 33 | 80

REMOVAL OR FOUNDATION

TOTAL | 81 | 30

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Heath ORDER TAKEN BY [illegible]

W.O. NO. B 1069 INVOICE NO. 43646

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8781

DATE 12-8 1956

FROM Heath Funeral Home ADDRESS 611 Highland Ave.
Eighty One + 30/100 DOLLARS ($ 81.30)
IN full PAYMENT OF Martha E. Cuningham Ser.

LOT 75 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 43646

W.O. B-1069

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

ISSUED BY R.W. Dehal

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		81	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43646

INVOICE

Your Order No. B-1089 Date 10/24 19 56

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance

DATE 10/22/56 DESCRIPTION OF CHARGE	AMOUNT
Martha Ethel Cunningham Service	
Lot 75 Sec 5 Div 8	
Opening	$ 47.50
#3 Box	32.50
Sales Tax	1.30
	$ 81.30

8781

[illegible]Y
DL
OCT 25
1956
AUDITOR

PAID
DEC 10 1956

Concession percentages invoiced subject to audit verification

[illegible]AYABLE TO, AND FORWARD SAME TO CITY
[illegible]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Oct 22 1956

CHARGE Home of Peace Cemt Inc

ADDRESS 632 Bank of Amer. Bldg.

NAME OF DECEASED Bertha Schiller

OWNER

ADDRESS

MORTUARY Johnson Sumner Knoble

LOT Home of Peace GR ROW SEC BLK DIV

OPENING TIME 2 30 DAY DATE Wednesday 10-24-56 | 72 | 50

VAULT Vault Whited SIZE 4

REMOVAL OR FOUNDATION Carrier | 5 | 00

TOTAL | 77 | 50

PAID RECEIPT NUMBER

BALANCE

To call Tetly

BE Jr-S-K-

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Karas. ORDER TAKEN BY R L Tayr

W.O. NO. B 1070 INVOICE NO. 43647

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

CITY OF SAN DIEGO, CALIFORNIA

43647

INVOICE

Your Order No. B-1070 Date 10/24 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $72.50 7783 $5.00
Detach and Forward with Remittance

DATE 10/22/56	DESCRIPTION OF CHARGE	AMOUNT
	Home of Peace Cemetery	
	Bertha Schiller Service	
	Opening	$ 72.50
	Carrier	5.00
		$ 77.50

CITY DL OCT 25 1956 AUDITOR

PAID NOV 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23- 19 56

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway Chula Vista

NAME OF DECEASED Stella Ruth Sheldon

OWNER Martin S.C. Sheldon

ADDRESS 595 E. St Chula Vista

MORTUARY

LOT 110 GR 2 ROW SEC 4 BLK DIV 7	75	00
OPENING TIME 9 DAY DATE Thursday 10-25-56	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY W Hatt

ORDER TAKEN BY R L Jones

W.O. NO. B 1071

INVOICE NO. 43650

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8750

DATE 11-15 1956

FROM Humphrey Heath Mortuary ADDRESS 855 Broadway, Chula Vista

Three Hundred Twenty-two & 80 DOLLARS ($ 322.80)

IN full PAYMENT OF Invoices listed below

LOT GRAVE BLOCK SECTION DIVISION BLOCK

INVOICE NO. 43650
43682

W.O. B-1071
B-1095

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID
NOV 16 1956
L. P. WELLE
CITY TREAS.

ISSUED BY L P Welle

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781	100	00
BOXES	100 7782	72	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		322	80

FORM 213

WHITE-CUSTOMER
Y[illegible]-TREAS.-AUD.
P[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43650

INVOICE

Your Order No. B-1071 Date 10-25 1956

Department Cemetery Dept. Memo No.

Humphry Mortuary
855 Broadway
Chula Vista, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $35.80
Detach and Forward with Remittance 7784 $37.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/23/56	Stella Ruth Sheldon Service	
	Lot 110 Gr 2 Sec 4 Div 7	$ 75.00
	Opening	47.50
	#3 box	32.50
	Sales tax	1.30
		$ 156.30

DL OCT 25 1956 AUDITOR

PAID
NOV 15 1956

Martin S.C.Sheldon
595 Est. Chula Vista
Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA rlt

Invoice prepared by

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1956

CHARGE Ryan Sullivan Mortuary

ADDRESS 538 Cedar

NAME OF DECEASED Joseph Shure (ashes)

OWNER

ADDRESS

MORTUARY

LOT 66 GR 5 ROW ~~SEC~~ JOOF ~~BLK~~ DIV 7		
OPENING TIME DAY Tuesday DATE 10-30-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

no one Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Larry Sullivan

ORDER TAKEN BY R LeTayr

W.O. NO. B 1072

INVOICE NO. 43658

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

CITY OF SAN DIEGO, CALIFORNIA

43658

INVOICE

Your Order No. B-1072 Date 10/30 19 56

Department Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
538 Cedar St.
San Diego, 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/23/56	Joseph Shure Service	
	Lot 66 Gr 5 Sec IOOF Blk 7	
	Opening (ashes)	$ 8.00

CITY CLERK OCT 30 1956 AUD.

PAID
NOV 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23-1956

CHARGE Dorothy M. Davis

ADDRESS 4469- Boston S D 13

NAME OF DECEASED Mary Spain

OWNER

ADDRESS

MORTUARY Peter Funeral Home

LOT 8 GR ROW 42 SEC 5 DIV 7

OPENING TIME 2 DAY DATE Thursday 10-25-56 — 47 50

~~VAULT~~ BOX SIZE 3 — 33 80

REMOVAL OR FOUNDATION

TOTAL 81 30

PAID RECEIPT NUMBER 8726 — 81 30

BALANCE —0—

PAID
OCT 23 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Dorothy M. Davis ORDER TAKEN BY R L Tay

W.O. NO. B 1073 INVOICE NO. 43640

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8726

DATE 10-23 1956

FROM Dorothy M Davis ADDRESS 4469 Boston S.D. 13

Eighty One + 30/100 DOLLARS ($ 81.30)

IN Full PAYMENT OF Mary Spain Service

LOT 8 GRAVE ROW 42 SECTION 5 DIVISION BLOCK 7

INVOICE NO 43640

W.O. B1073.

UNPAID BALANCE AFTER THIS PAYMENT 0

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

OCT 24 1956 PAID

ISSUED BY Robert L. Taylor

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		81	30

FORM 213

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

CITY OF SAN DIEGO, CALIFORNIA

43640

INVOICE

Your Order No. B-1073 Date 10/23 1956

Department Cemetery Dept. Memo No.

Dorothy M.Davis
4469 Boston
San Diego 13,Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $33.80.

Detach and Forward with Remittance

DATE 10/23/56 DESCRIPTION OF CHARGE	AMOUNT
Mary Jane Spain Service	
Lot 8 Row 42 Sec 5 Div 7	
Opening	$ 47.50
#3 box	32.50
Sales tax	1.30
	$ 81.30

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1956

CHARGE Pacific Beach

ADDRESS 4710 Cost.

NAME OF DECEASED James G Short

OWNER Corinna Short

ADDRESS 1244 Emerald St. (9)

MORTUARY

LOT 87 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 1:30 DAY DATE Friday 10-26-56	52	50
VAULT ~~BOX~~ 3 Whiled SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY [signature]

W.O. NO. B 1074

INVOICE NO. 43651

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8778

DATE 12-7 1956

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St.

Thirteen hundred seventy three + 76/100 DOLLARS ($ 1373.76)

IN full PAYMENT OF Inv. 43325-347-364-369-396-43406-448
43651-691-43782

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO _____

W.O. B-899-921-943-944-
965-956-1027-1074-B1113
1133-

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	430	00
HALF SALES OF LOTS	100 7784	430	00
OPENINGS	100 7781	413	00
BOXES	100 7782	100	76
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		1373	76

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43651

INVOICE

Your Order No. B-1074 Date 10/26 19 56

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 506 $37.50 Acct. 7781 $52.50 7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10-23-56	James Gilbert Short Service	
	Lot 87 Sec 5 Div 8	$ 75.00
	Opening (#3 air seal)	52.50
		$ 127.50

8778

Corinna Short
1244 Emeral
San Diego 9.

CITY AUDITOR OCT 30 1956

PAID

DEC 10 1956

Concession percentages invoiced subject to audit verification

AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA rlt

Invoice prepared by

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 19 56

CHARGE Estate of Andrew J. Beasley

ADDRESS

NAME OF DECEASED Andrew J. Beasley

OWNER McKinley Beasley

ADDRESS 1867 Julian St.

MORTUARY Yates Funeral Home

LOT 204 GR 1 ROW SEC 14 DIV 7	60	00
OPENING TIME 11:00 DAY DATE Friday 10-26-56	47	50
~~VAULT~~ BOX #2 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	141	30
PAID RECEIPT NUMBER BE31734		
BALANCE		

Mr. Yates will call and give attorneys for the estate so claim can be filed

Flat Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY McKinley Beasley

ORDER TAKEN BY D Jewell

W.O. NO. B 1075

INVOICE NO. 43652

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8832

DATE 1-14 1957

FROM McKinley Beasley ADDRESS 1867 Julian Ave.
One Hundred Forty One @ 30 DOLLARS ($ 141 30)
IN full PAYMENT OF Andrew J. Beasley Service

LOT 204 GRAVE 1 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 43652

W.O. B-1075

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. JAN 16 1957 J. F. WELLS 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	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		141	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43652

Your Order No. B-1075 Date 10-26 19 56

Department Cemetery Dept. Memo No.

Estate of Andrew Jackson Beasley
1867 Julian Ave.
San Diego 13, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $47.50 7782 $53.80 7784 $30.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10-24-56	Andrew Jackson Beasley Service	
	Lot 204 Gr 1 Sec 14 Div 7	$ 60.00
	Opening	47.50
	#3 box	32.50
	Sales tax	1.30
		$ 141.30

CITY DL OCT 30 1956 AUDITOR

PAID

Mc Kinley Beasley
1867 Julian Ave.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1956

CHARGE Almon Hallock

ADDRESS 241 "Z" Ave. Nat'l. City

NAME OF DECEASED Baby Boy Hallock

OWNER Almon & Faye

ADDRESS Same

MORTUARY Heath

LOT 640 GR ROW SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 10:00 DAY DATE Fri 10-26-56	10	00
~~VAULT~~ SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER #8728	40	00
BALANCE		

PAID
OCT 24 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY X H Heath

ORDER TAKEN BY [signature]

W.O. NO. B 1076

INVOICE NO. 43648

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8728

DATE 10-24 1956

FROM Alman Hallack ADDRESS 241 "E" Av., Natl City

Forty (40) no DOLLARS ($ 40.00)

IN full PAYMENT OF Baby Boy Hallack Service

LOT 640 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO 43648

W.O. B-1076

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
OCT
26
1956
J. P. WELLS
CITY TREAS.

ISSUED BY J. Wells

CREDIT SALES CARE	306 951	15.00
HALF SALES OF LOTS	100 7784	15.00
OPENINGS	100 7781	10.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		40.00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43648

INVOICE

Your Order No. B-1076 Date 10-26 19 56

Department Cemetery Dept. Memo No.

Almon Hallack
242 2nd Ave.
National City, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00
Detach and Forward with Remittance

DATE 10/24/56 DESCRIPTION OF CHARGE	AMOUNT
Almon Joseph Hallock Service	
Lot 640 Sec. 2 Div. 8	$ 30.00
Opening	10.00
	$ 40.00

Paid Receipt No 8728 $40.00

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]CENTER, SAN DIEGO 1, CALIFORNIA rlt

Invoice prepared by

FORM 874 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21- 1956

CHARGE Mrs. Jennie E. Wright

ADDRESS 4211- 60th S.D. 15

NAME OF DECEASED George Martin Wright

OWNER

ADDRESS

MORTUARY Bonham Brothers Mortuary

LOT 704-705 GR ROW SEC 5 ~~BLK~~ DIV 8	150	00
OPENING TIME 11-30 DAY DATE Friday 10-26-56	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	231	30
PAID RECEIPT NUMBER		
BALANCE		

Open 704
Ins- 30 days

(2x1 Flat marker Only)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY Jennie E. Wright

ORDER TAKEN BY R. L. Lowe

W.O. NO. B 1077

INVOICE NO. 43653

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8729

DATE 10-29- 1956

FROM Mrs Jennie E Wright ADDRESS 4211-60th Street S.D. 15

Two Hundred Thirty One & 30/100 DOLLARS ($ 231 30)

IN Full PAYMENT OF George Morton Wright Service & Pre-need

LOT 704-705 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43653

W.O. B1077

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
OCT
31
1956
J. P. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	75 00
HALF SALES OF LOTS	100 7764	75 00
OPENINGS	100 7781	47 50
BOXES	100 7782	33 50
REMOVALS FOUNDATIONS	100 7783	~~30~~
TOTAL PAID $		231 30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43653

INVOICE

Your Order No. B-1077 Date 10-26 19 56

Department Cemetery Dept. Memo No.

Mrs. Jennie E. Wright
4211 60th St.
San Diego 15, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $47.50 7782 $33.80 7784 $75.00

Detach and Forward with Remittance

DATE 10-25-56	DESCRIPTION OF CHARGE	AMOUNT
	George Martin Wright Service	
	Lot 704 - 705 Sec 5 Div 8	$ 150.00
	Opening	47.50
	#3 box	32.50
	Sales tax	1.30
		$ 231.30

PAID *** RECEIPT NO. #3729

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25- 19 56

CHARGE Bonham Brothers Mortuary

ADDRESS 1770 - 4th

NAME OF DECEASED

OWNER Mabel Louise Stearns

ADDRESS Jewett Hotel 343 A Room 5

MORTUARY

LOT P GR 9 ROW SEC 125 DIV A	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	75	00
PAID RECEIPT NUMBER		
BALANCE		

Bonham Bros Lear Pre-need
for Mrs Stearns

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY Mrs Stearns + Mr Eckart of Bonhams (OK by Frances) ORDER TAKEN BY Pauline L. Lay

W.O. NO. B 1078 INVOICE NO. 43654

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

CITY OF SAN DIEGO, CALIFORNIA

43654

INVOICE

Your Order No. B -1078 Date 10-26 19 56

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770 4th Ave.
San Diego 1,Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/56	Pre-need for Mabel Louise Stearns	
	Lot F Gr 9 Sec Mas Div A	$ 75.00

CITY OCT 25 1956 AUDITOR

PAID NOV 13 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1956

CHARGE Johnson Sauns & Knoble

ADDRESS 1408 - 4th

NAME OF DECEASED Richard Harley Martineau

OWNER Richard W.

ADDRESS 742 - 19th S.D.

MORTUARY

LOT 214 GR ROW SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 1 here DAY Monday DATE 10-29-56	10	00
VAULT BOX SIZE 2 ft		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R. L. Taylor

W.O. NO. B 1079

INVOICE NO. 43655

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

CITY OF SAN DIEGO, CALIFORNIA

43655

INVOICE

Your Order No. B-1079 Date 10/29 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.00 Acct. 7721 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE 10/25/56	DESCRIPTION OF CHARGE	AMOUNT
Richard H. Martineau Service		
Lot 214 Sec 2 Div 8		$ 30.00
Opening (2')		10.00
		$ 40.00

CITY DL OCT 30 1956 AUDIT

PAID

NOV 26 1956

Richard W. Martineau
742 19th St.

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26- 19 56

CHARGE Harry Leslie Blythe

ADDRESS 1829 Sunset Cliff SD 7

NAME OF DECEASED Pearl Hamilton Blythe

OWNER

ADDRESS Ac 3-1773

MORTUARY Bonhomme Brothers Mortuary

LOT 1990 GR ROW SEC 3 BLK DIV 8	95	00
OPENING TIME 1 DAY Monday DATE 10-29-56	47	50
[redacted] BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	176	30
PAID RECEIPT NUMBER		
BALANCE		

(2 x 1 Flat marker only)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Harry L Blythe

PHONE BY Pierre M Palmaire

ORDER TAKEN BY R L Tayr

W.O. NO. B 1080

INVOICE NO. 43656

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

CITY OF SAN DIEGO, CALIFORNIA

43656

INVOICE

Your Order No. B-1080 Date 10/29 19 56

Department Cemetery Dept. Memo No.

Harry L. Blythe
1829 Sunset Cliffs Blvd.
San Diego, 7, Calif.

Credit: Fund 306 $47.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $47.50

DATE 10/26/56	DESCRIPTION OF CHARGE	AMOUNT
	Pearl H. Blythe Service	
	Lot 1990 Sec 3 Div 8	$ 95.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 176.30

AUDITOR 1956 OCT

PAID
NOV 8 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26-1956

CHARGE Bonham Brothers Mortuary

ADDRESS 1770-4th

NAME OF DECEASED Archie William Moore (ashes)

OWNER

ADDRESS

MORTUARY

LOT 135 GR 3 ROW SEC ~~Niche~~ BLK 1		
OPENING TIME DAY DATE Friday 11-2-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

In at with wife

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. L. Fay

W.O. NO. B 1081

INVOICE NO. 43678

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8786

DATE 12-11 1956

FROM Dunham Bros. Mortuary ADDRESS 1770 4th Ave

Three hundred nine & 30/100 DOLLARS ($ 309.30)

IN full PAYMENT OF Invoices listed below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 43678-43716
43719-43743

W.O. B-1080 B-1142
B-1141 B-1168

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID
F.E.P.
DEC 12 1956
J. P. WELLE
CLERK

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	121	70
BOXES	100 7782	67	60
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		309	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43678

INVOICE

Your Order No. B-1081 Date 11/2/1956 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/26/56	Archie W. Moore Service	
	Lot 135 Gr 3 Div 3 Blk 1	
	Opening (ashes)	$ 8.00

8786

CITY
NOV 5
1956
AUDITOR

PAID
DEC 12 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1956

CHARGE Bonham Brother Mortuary

ADDRESS 1770-4th

NAME OF DECEASED Duke Martin Sainz

OWNER Navor Sainz

ADDRESS 2006 Burroughs S.D. 11

MORTUARY

LOT 123 GR 11 ROW SEC Foot BLK 20	15	00
OPENING TIME 3 here DAY Tuesday DATE 10-30-56	10	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	25	00
PAID RECEIPT NUMBER		
(~~Do not Open wipe coming [illegible]~~ BALANCE		

Flat marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY N. Sainz

ORDER TAKEN BY R. L. Tay

W.O. NO. B 1082

INVOICE NO. 43659

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

CITY OF SAN DIEGO, CALIFORNIA

43659

INVOICE

Your Order No. B-1082 Date 10/30 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $750 Acct. 7781 $10.00 7784 $7.50
Detach and Forward with Remittance

DATE 10/27/56	DESCRIPTION OF CHARGE	AMOUNT
	Duke Martin Sainz Service	
	Lot 123 Gr 11 S.c IOOF Blk 20	$ 15.00
	Opening (2')	10.00
		$ 25.00

CITY OF SAN DIEGO 1956

PAID NOV 13 1956

N/Card

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27- 1956

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave - S.D.

NAME OF DECEASED Mary Weymiller

OWNER

ADDRESS

MORTUARY

LOT 54 GR ROW 7 SEC 6 ~~BLK~~ DIV 7		
OPENING TIME 10 DAY Sunday DATE 10-30-56	47	50
~~[illegible]~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

Maud Bishaw is Daughter of (Weymiller)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Rogers Mortuary

~~IN PERSON~~ PHONE BY Mr Bishop ORDER TAKEN BY R L Taylor

W.O. NO. B 1083 INVOICE NO. 43660

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

CITY OF SAN DIEGO, CALIFORNIA

43660

INVOICE

Your Order No. B-1083 Date 10/30 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance

DATE 10/27/56 DESCRIPTION OF CHARGE	AMOUNT
Mary M. Weymiller Service	
Lot 54 Row 7 Sec 6 Div 7	
Opening	$ 47.50
#3 Box	32.50
Sales Tax	1.30
	$ 81.30

CITY DL OCT 30 1956

PAID
NOV 14 1956

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 1956

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliff

NAME OF DECEASED Aaron Ketterer

OWNER Elsie L. Gill (Guardian)

ADDRESS 3644-6th S D

MORTUARY

LOT 226 GR. ROW SEC 3 BLK DIV 8	95	00
OPENING TIME 3 hrs DAY DATE Monday 10-29-1956	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	176	30
PAID RECEIPT NUMBER		
BALANCE		

We select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN-PERSON~~ PHONE BY Allen of Beardsley ORDER TAKEN BY R. L. Fay

W.O. NO. B 1084 INVOICE NO. 43657

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

CITY OF SAN DIEGO, CALIFORNIA

43657

INVOICE

Your Order No. B-1084 Date 10/29 1956

Department Cemetary Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, 7, Calif.

Credit: Fund 306 $47.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $47.50

DATE 10/28/56	DESCRIPTION OF CHARGE	AMOUNT
Aaron Ketterer Service		
Lot 226 Sec 3 Div 8		$ 95.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 176.30

AUDITOR OCT 30 1956

PAID NOV 5 1956

Elsie L. Gill
3644 6th Ave.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Dil

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 19 13

CHARGE Christensen Mortuary

ADDRESS 3859 44th St.

NAME OF DECEASED John S Edwards Count

OWNER

ADDRESS

MORTUARY

LOT GR 16 ROW 1 SEC Co DIV 4

OPENING TIME 9:30 DAY DATE Tuesday 10-30-13 18 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Christensen ORDER TAKEN BY J Jones

W.O. NO. B 1085 INVOICE NO. 43661

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

CITY OF SAN DIEGO, CALIFORNIA

43661

INVOICE

Your Order No. B-1085 Date 10/30 1956

Department Cemetery Dept. Memo No.

Christenson Mortuary
3859 44th St.
San Diego, 5, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/56	John S. Edwards Service	
	Gr 16 Row 1 Sec Co Div 4	
	Opening (county adult)	$ 18.70

CITY DIV OCT 30 1956 AUD

PAID

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 1956

CHARGE Johnson Lane & Knobel

ADDRESS

NAME OF DECEASED Lisa Diane Thomas (S.B.)

OWNER John F. Thomas

ADDRESS 2308 Wilcox

MORTUARY

LOT 23 GR 1 ROW D SEC 6 ~~BLK~~ DIV 5	15	00
OPENING TIME 1:30 DAY DATE Tuesday 10-30-56.	10	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	25	00
PAID RECEIPT NUMBER		
BALANCE		

Mr Master

Home coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr. Overstreet

ORDER TAKEN BY D Farell

W.O. NO. B 1086

INVOICE NO. 43662

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

CITY OF SAN DIEGO, CALIFORNIA

43662

INVOICE

Your Order No. B-1086 Date 10/30 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7784 $7.50

Detach and Forward with Remittance

DATE 10/29/56	DESCRIPTION OF CHARGE	AMOUNT
	Lisa Diane Thomas Service	
	Lot 23 Gr 1 Row D Sec 6 Div 5	$ 15.00
	Opening (2')	10.00
		$ 25.00

CITY DL OCT 30 1956 AUDITOR

PAID

NOV 26 1956

M/Card

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 19 56

CHARGE Conrad Mortuary

ADDRESS 7387 - Broadway Lemon Grove.

NAME OF DECEASED Ina Wright-Brown (ashes)

OWNER

ADDRESS

MORTUARY

LOT 75 GR ROW SEC FOOF BLK 35		
OPENING TIME DAY TUESDAY DATE 10-30-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ ~~PHONE~~ BY Conrad

ORDER TAKEN BY R L Tay

W.O. NO. B 1087

INVOICE NO. 43663

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

CITY OF SAN DIEGO, CALIFORNIA

43663

INVOICE

Your Order No. B-1087 Date 10/30 1956

Department Cemetery Dept. Memo No.

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif.

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

DATE 10/30/56	DESCRIPTION OF CHARGE	AMOUNT
	Ins Wright Brown Service	
	Lot 75 Sec IOOF Blk 35	
	Opening (ashes)	$ 8.00

CITY CL OCT 30 1956

PAID
NOV 5 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30- 1956

CHARGE Goodbody Ivy Chapel

ADDRESS 317 Ash

NAME OF DECEASED Julius Colm (Ashes)

OWNER Antonie Colm

ADDRESS 3745- 33rd

MORTUARY

LOT 83 GR ROW SEC TOOF BLK 35	30	00
OPENING TIME DAY DATE Wednesday 11-7-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	38	00
PAID RECEIPT NUMBER		
BALANCE		

No one Coming

Ashes will Come from Cypress View Mass.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mitchell

ORDER TAKEN BY R L Tay ✓

W.O. NO. B 1088

INVOICE NO. 43687

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43687

Your Order No. B-1088 Date 11/7/ 1956

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Ash Street
San Diego, California

Credit: Fund 306 $15.00 Acct. 7781 $8.00 7784 $15.00

Detach and Forward with Remittance

DATE 10/30/56	DESCRIPTION OF CHARGE	AMOUNT
	Julius Colm Service	
	Lot 83 Sec IOOF Blk 35	$ 30.00
	Opening (Ashes)	8.00
		$ 38.00

CL NOV 7 1956 AUDITOR

PAID DEC 6 1956

Antonio Colm
3745 33rd Street
San Diego, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30- 1956

CHARGE Public Administrator

ADDRESS Box U Old San Diego 10

NAME OF DECEASED William Edward Crosswell

OWNER

ADDRESS

MORTUARY Rogers Mortuary

LOT 5 GR 14 ROW 71 SEC Mas ~~BLK~~ DIV U	50	00
OPENING TIME DAY DATE Wednesday 10-31	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

(Call Rogers when we are ready)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Duvall (OA)

ORDER TAKEN BY R L Tay

W.O. NO. B 1089

INVOICE NO. 43667

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 9155

DATE 8-8 1957

FROM Public Adm. Office ADDRESS Box 1 Old S.D. Sta. S.D.

One hundred thirty one + 70/100 DOLLARS ($ 131.30)

IN full PAYMENT OF Wm. E. Croswell Serv.

LOT 5 GRAVE 14 ROW 71 SECTION Mao DIVISION U.

INVOICE NO 43667

W.O. B-1089

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
AUG
9
1957
J. P. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		131	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43667

INVOICE

Your Order No. B-1099 Date 10/31 19 56

Department Cemetery Dept. Memo No.

Public Administrator
Box U, Old San Diego,10, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 10/30/1956	DESCRIPTION OF CHARGE	AMOUNT
William Edward Croswell service		
Lot 5 Gr 14 Row 71 See Mas. Div U		$50.00
Opening		47.50
# 3 Box		32.50
Sales Tax		1.30
		$131.30

Pd Rept 9155

CITY AUDITOR 1956

PAID

AUG 9 - 1957

No Owner listed

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1956

CHARGE David White

ADDRESS 3939 5th Ave.

NAME OF DECEASED Marie O. White

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 406 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 10:30 DAY DATE THURSDAY 11-1 56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER #8730	156	30
BALANCE		

PAID
OCT 31 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY David White ORDER TAKEN BY D Jewell

W.O. NO. B 1090 INVOICE NO. 43664

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8730

DATE 10-31 1956

FROM David White ADDRESS 3939 5th Ave.
One Hundred Fifty Six @ 30 DOLLARS ($ 156.30)
IN full PAYMENT OF Marie O. White Service

LOT 406 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43664

W.O. B-1090

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY J Jewell

CREDIT SALES CARE	306 951	37.50
HALF SALES OF LOTS	100 7784	37.50
OPENINGS	100 7781	47.50
BOXES	100 7782	33.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		156.30

OCT 31 '56 PAID 01 09 14 156.30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43664

INVOICE

Your Order No. R-1090 Date 11/1 1956

Department Cemetery Dept. Memo No.

David White
3939 5th Ave.
San Diego, 4, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/56	Maria C. White Service	
	Lot 406 Sec 5 Div S	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

PAID *** Receipt No. #8730

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31- 1956

CHARGE La Jolla Mortuary

ADDRESS 7654- Herschel

NAME OF DECEASED Edward T. Gross

OWNER Geraldine R. Gross

ADDRESS 7513 Herschel Ave

MORTUARY

LOT 271 GR 3 ROW SEC 4 ~~BLK~~ DIV 6	75	00
OPENING TIME 2 DAY Friday DATE 11-2-56	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY O'Kellough

ORDER TAKEN BY Randall L. Tayl

W.O. NO. B 1091

INVOICE NO. 43679

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

CITY OF SAN DIEGO, CALIFORNIA

43679

INVOICE

Your Order No. B-1091 Date 11/2 19 56

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel St.
La Jolla, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 10/31/56	DESCRIPTION OF CHARGE	AMOUNT
	Edward T. Gross Service	
	Lot 271 Gr 3 Sec 4 Div 6	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

PAID

CITY
NOV 5
1956
AUDITOR

Geraldine R. Gross
7513 Herschel Ave.
La Jolla, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1956

CHARGE Delora A Skelly Adm.

ADDRESS 631 So Kenmore, Los Angeles (5)

NAME OF DECEASED Alice V. Skelly

OWNER File Claim

ADDRESS

MORTUARY Hubbard

LOT 11 GR 1 ROW SEC 8 ~~BLK~~ DIV 5	75	00
OPENING TIME 10:00 DAY FRIDAY DATE 11-2-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

File claim against —

Estate of Alice V Skelly
110 Oaklawn
Chula Vista.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Delora A Skelly

ORDER TAKEN BY [signature]

W.O. NO. B 1092

INVOICE NO. 43680

Treasurer

Twenty two

Helen Kelly

Com 43680

Bal 105.00

306

7781

25.00

AUG 15-58 PAID 02 039 ******25.00

Dolora Skelly

43680

JUL 16-58 PAID 02 056 ****26.30

JUL 16-58 PAID 02 056 ****26.

Shirley

26/100

30.00

Delores Shirley

Corp 43650

PAID 02 022 *****30.00

(7781-$2370 7282 $3.15 7284 $3.15)

100

M Shirley

7781-12-84

10-31-58
25 00

Helora Skelley
43680

OCT 31-58 PAID 02 045 ******25.00

M Chord

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

CITY OF SAN DIEGO, CALIFORNIA

43680

INVOICE

Your Order No. B-1092 Date 11/2 1956

Department Cemetery Dept. Memo No.

Estate of Alice V. Skelly
% Delora A. Skelly, Adm.
631 So. Kenmore
Los Angeles, 5, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.50
Detach and Forward with Remittance 7784 $37.50

DATE 10/31/56	DESCRIPTION OF CHARGE	AMOUNT
	Alice V. Skelly Service	
	Lot 11 Gr 1 Sec 8 Div 5	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

Turned over to Mrs. Thom 8-21-57

Pd. 7-16 8-15

26.30
$130.00
25
$105.00

Delora A. Skelly
631 So. Kenmore
Los Angeles, 5, Calif.

(over)

Concession percentages invoiced subject to audit verification

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

FORM 22

Don't have

Invoice prepared by DJJ

$156.30
26.30 Pd. - 7-16-58
$130.00 Bal.
30.00 Pd. 10-20-58
100.00 Bal.
25.00 Pd. 10-31-58
75.00 Bal.

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

1/9/1959

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Delora A. Skelly for the sum of $ 75.00 (DOLLARS)

LEGAL DESCRIPTION Lot 11, Grave 1, Section 8, Division 5

AS DESCRIBED ON PURCHASE ORDER NUMBER B-1092

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Flush Memorial

Mailed 1-12-59
Rec 1-19-59

B1092

Cemetery Manager

Park and Recreation Director

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

CITY OF SAN DIEGO, CALIFORNIA

43680

INVOICE

Your Order No. B-1092 Date 11/2 1956

Department Cemetery Dept. Memo No.

Estate of Alice V. Skelly
% Delora A. Skelly, Adm.
631 So. Kenmore
Los Angeles, 5, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 33.70 7784 $37.50

DATE 10/31/56 11.20 DESCRIPTION OF CHARGE AMOUNT

Alice V. Skelly Service

Lot 11 Gr 1 Sec 8 Div 5	$ 75.00
Opening	47.50
#3 Box	32.50
Sales Tax	1.30
	$ 156.30

CITY DL NOV 5 1956 AUDITOR

7/15/58 51682 26.30 130.00
8/14/58 65160 25.00 105.00
10/20/58 65208 30.00 75.00
10/26/58 65220 25.00 50.00

Delora A. Skelly
631 So. Kenmore
Los Angeles, 5, Calif.

PAID
JAN 5 1959

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1956

CHARGE L. Golle Mortuary

ADDRESS

NAME OF DECEASED Ralph B. Goodsell

OWNER Mary R. Goodsell

ADDRESS 7415 Vista del Mar

MORTUARY Open 1868

LOT 1868 & 1869 GR ROW SEC 2 ~~BLK~~ DIV 8	190	00
OPENING TIME 10:00 DAY 2nd day DATE 11-2-56	52	50
VAULT ~~BOX~~ #3 whited SIZE		
REMOVAL OR FOUNDATION		
TOTAL	242	50
PAID RECEIPT NUMBER		
BALANCE		

Case - Mr Kellogg after selection

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Kellogg

ORDER TAKEN BY [signature]

W.O. NO. B 1093

INVOICE NO. 43681

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

CITY OF SAN DIEGO, CALIFORNIA

43681

INVOICE

Your Order No. B-1093 Date 11/2 1956

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel Ave
La Jolla, Calif.

Credit: Fund 306 $95.00 Acct. 7781 $52.50 7784 $95.00

Detach and Forward with Remittance

DATE 10/31/56	DESCRIPTION OF CHARGE	AMOUNT
	Ralph B. Goodsell Service	
	Lot 1868 & 1869 Sec.3 Div 8	$ 190.00
	Opening (air seal)	52.50
		$ 242.50

PAID

Mary R. Goodsell
7415 Vista del Mar
La Jolla, Calif.

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 19 56

CHARGE Stewart A + Elsie Scriver

ADDRESS 132 East 3rd St National City Calif

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pre need

LOT 505-506 GR ROW SEC 1 ~~BLK~~ DIV 8 | 24 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 24 | 00

PAID RECEIPT NUMBER 8732 24 | 00

BALANCE 0

PAID
OCT 31 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1094

INVOICE NO. 43665

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8732

DATE 10-31- 1956

FROM Edsie Serino ADDRESS 132 E. 3rd St National City

Two Hundred Forty & No/100 DOLLARS ($ 240 00)

IN Full PAYMENT OF Pre need

LOT 505-506 GRAVE ROW SECTION 1 ~~DIVISION~~ BLOCK 8

INVOICE NO 43665

W.O. B1094

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. NOV 12 1956

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	120	00
HALF SALES OF LOTS	100 7784	120	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		240	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43665

INVOICE

Your Order No. B1094 Date 10/31/1956 19

Department Cemetery Dept. Memo No.

Mr. & Mrs. A. Scriver
132 East 3rd St.
National City, California

Credit: Fund 306 $120.00 Acct. 7784 $120.00
Detach and Forward with Remittance

DATE 10/31/1956	DESCRIPTION OF CHARGE	AMOUNT
PRE *** NEED		
Lot 505 & 506	Sec 1 Div 8	$240.00

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1956

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway Chula Vista

NAME OF DECEASED Timothy J. Mahoney

OWNER Thomas Mahoney

ADDRESS 2169 Helix St.

MORTUARY

LOT 31 GR 11 ROW SEC 4 ~~BLK~~ DIV 6	75	00
OPENING TIME 10:00 DAY DATE FRIDAY 11-2-56	52	50
~~VAULT~~ BOX #5 SIZE 5	39	00
REMOVAL OR FOUNDATION		
TOTAL	166	50
PAID RECEIPT NUMBER		
BALANCE		

Mr. Humphrey will call and give size of box

Give a call and tell him a size.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr Humphrey

ORDER TAKEN BY [signature]

W.O. NO. B 1095

INVOICE NO. 43682

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

CITY OF SAN DIEGO, CALIFORNIA

43682

INVOICE

Your Order No. B-1095 Date 11/2 1956

Department Cemetery Dept. Memo No.

Humphrey Mortuary
855 Broadway
Chula Vista, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7782 $59.00
Detach and Forward with Remittance 7784 $37.50

DATE 10/31/56	DESCRIPTION OF CHARGE	AMOUNT
	Timothy J. Mahoney Service	
	Lot 31 Gr 11 Sec 4 Div 6	$ 75.00
	Opening	52.50
	#5 Box	37.50
	Sales Tax	1.50
		$ 166.50

CITY PL NOV 5 1956 TREASURER

PAID
NOV 16 1956

Thomas Mahoney
2169 Helix St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1956

CHARGE Henrietta Austin

ADDRESS 3353 Island

NAME OF DECEASED Addie Beatrice Coleman

OWNER Same

ADDRESS

MORTUARY Anderson Pagodale

LOT 104 GR 1 ROW SEC 14 ~~BLK~~ DIV 7	60	00
OPENING TIME 2:00 DAY DATE Friday 11-2-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	141	30
PAID RECEIPT NUMBER #8733	141	30
BALANCE		

PAID
OCT 31 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Henrietta Austin

ORDER TAKEN BY [illegible]

W.O. NO. B 1096

INVOICE NO. 43666

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8733

DATE 10-31 1956

FROM Henrietta Austin ADDRESS 3353 Island

One Hundred Forty One Dollars 30 DOLLARS ($ 141 30)

IN full PAYMENT OF Addie B. Coleman Service

LOT 104 GRAVE 1 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 43666

W.O. B-1096

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID F.E.P. NOV 12 1956 J. P. WELLS CITY TREASURER

ISSUED BY J. P. Wells

CREDIT SALES CARE	306 951	30	00
HALF SALES OF LOTS	100 7784	30	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		141	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43666

INVOICE

Your Order No. B-1096 Date 11/2 19 56

Department Cemetery Dept. Memo No.

Henrietta Austin
3353 Island Ave.
San Diego, 2, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $47.50 7782 $33.80 7784 $30.00

Detach and Forward with Remittance

DATE 10/31/56	DESCRIPTION OF CHARGE	AMOUNT
	Addie B. Coleman Service	
	Lot 104 Gr 1 Sec 14 Div 7	$ 60.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 141.30

PAID Receipt No. #8733

H

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 19 56

CHARGE Seaman Granite Company
3893 Imperial Ave.
ADDRESS San Diego, 13, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION $ 123.00

TOTAL $123.00

PAID RECEIPT NUMBER

BALANCE

Ove for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1097

INVOICE NO. 43668

Park	$ 8.00
Durett	10.00
Zakarian	8.00
Curtis	15.00
Andert	15.00
Miller	8.00
Lemke	8.00
Niemeyer	8.00
Voss	8.00
Barney	8.00
Moody	27.00
	$123.00

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

CITY OF SAN DIEGO, CALIFORNIA

43668

INVOICE

Your Order No. B-1097 Date 10/31 1956

Department Cemetery Dept. Memo No.

Seaman Granite Company
3893 Imperial Ave. (F-40258)
San Diego, 13, Calif.

Credit: Fund Acct. 7783 $123.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/56	Installation of foundation for following:	
	Park	$ 8.00
	Durett	10.00
	Zakarian	8.00
	Curtis	15.00
	Andert	15.00
	Miller	8.00
	Lemke	8.00
	Niemeyer	8.00
	Voss	8.00
	Barney	8.00
	Moody	27.00
		$ 123.00

CITY CLERK NOV 1 1956

PAID

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 56

CHARGE Southern Calif. Granite Co.

ADDRESS 3845 Imperial Ave.
San Diego, 13, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION $ 108.33

TOTAL $ 108.33

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1098

INVOICE NO. 43669

Segura	8.00
McBride	8.00
Bennett	8.00
Phillips	8.00
Redmon	15.00
Coffey	15.00
Dewitt	8.00
Nixon	8.00
McPherson	8.00
Ball	8.00
Anderson	14.33
	108.33

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8738

DATE 11-7 1956

FROM S. Calif Granite Co. ADDRESS 3845 Imperial Ave.

One Hundred Eight & 33 DOLLARS $ 108 33

IN full PAYMENT OF Bal. Cont. for October

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO #3669

W.O. B-1098

UNPAID BALANCE AFTER THIS PAYMENT ____

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

PAID F.E.P. NOV 7 1956

ISSUED BY [illegible]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	108	33
TOTAL PAID $		108	33

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43669

INVOICE

Your Order No. B-1098 Date 10/31 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $108.33
Detach and Forward with Remittance

DATE 10/31/56	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for following:	
	Segura	$ 8.00
	McBride	8.00
	Bennett	8.00
	Phillips	8.00
	Redmon	15.00
	Coffey	15.00
	Dewitt	8.00
	Nixon	8.00
	Mcpherson	8.00
	Ball	8.00
	Anderson	14.33
		$ 108.33

CITY CL NOV 1 1956 AUDITOR

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

NOV 7 1956

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 56

CHARGE Conti & Son

ADDRESS 3871 Imperial Ave.
San Diego, 13, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION $ 196.91

TOTAL $196.91

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W. O. NO. B 1099

INVOICE NO. 48670

Jeancon	15.00
Wiedenman	30.90
Wilson	8.00
Moore	8.00
Steel	8.00
Collins	8.00
Collins	8.00
Dally	8.00
Bevan	8.00
McKinnon	21.00
Griner	8.00
Garrick	8.00
LaShell	16.01
Moore	8.00
Harris	8.00
D vis	8.00
Simms	18.00
	$196.91

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8740

DATE 11-8- 1956

FROM Conte + Son ADDRESS 3870 Imperial Ave-

One Hundred Ninety Six + 91/100 DOLLARS ($ 196 91)

IN Cash PAYMENT OF Cut Rate-

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 43670

W.O. B 1099

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID NOV 8 1956 J. P. WELLE CITY TREAS.

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	196 91
TOTAL PAID $		196 91

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43670

INVOICE

Your Order No. B-1099 Date 10/31 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $196.91
Detach and Forward with Remittance

DATE 10/31/56 DESCRIPTION OF CHARGE AMOUNT

Installation of foundation for following:

Moore	~~$ 15.00~~ 8.00
Wilson	8.00
Wiedenman	30.90
Jeancon	15.00
Steel	8.00
Collins	8.00
Collins	8.00
Dally	8.00
Bevan	8.00
McKinnon	21.00
Griner	8.00
Garrick	8.00
LaShell	16.01
Moore	8.00
Harris	8.00
Davis	8.00
Simms	18.00
	$196.91

CITY DL NOV 1 1956 AUDITOR

PAID NOV 9 1956

Concession percentages invoiced subject to audit verification

[illegible]AYABLE TO, AND FORWARD SAME TO CITY [illegible] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 1956

CHARGE Clemens Granite Co.

ADDRESS 3600 Suncrest Blvd.
El Cajon, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION $ 23.33

TOTAL $ 23.33

PAID RECEIPT NUMBER

BALANCE

Van Ness $23.33

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1100

INVOICE NO. 43671

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8756

DATE 11-19 1956

FROM Clemens Granite Co. ADDRESS 2600 Suncrest Blvd. Ec Cajon

Twenty Three @ 33/100 DOLLARS ($ 23 33)

IN full PAYMENT OF Flt. Inst. for Van Ness

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO 43671

W.O. B-1100

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID FEB. NOV 21 1956 J. P. WELLE CITY TREASURER

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	23 33
TOTAL PAID $		23 33

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43671

INVOICE

Your Order No. B-1100 Date 10/31 19 56

Department Cemetery Dept. Memo No.

Clemens Granite Company
3600 Suncrest Blvd.
El Cajon, Calif. (F-78530)

Credit: Fund Acct. 7785 $23.33

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/56	Installation of foundation for following:	
	Van Ness	$ 23.33

R 8756

CITY DL NOV 1 1956 AUDITOR

PAID

NOV 21 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 56

CHARGE Whited's Cemetery Service

ADDRESS Valley Blvd. Escondido, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE $ 100.00

REMOVAL OR FOUNDATION

TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

Oct. 1	McKinnon	10.00
3	Jeancon	10.00
4	Gruatter	10.00
10	Jacobs	10.00
10	Trewock	10.00
11	Curtis	10.00
17	Anderson	10.00
22	Madison	10.00
24	Schiller	10.00
26	Shore	10.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1101

INVOICE NO.

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

CITY OF SAN DIEGO, CALIFORNIA

43672

INVOICE

Your Order No. B-1101 Date 10/31 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $100.00
Detach and Forward with Remittance

DATE 10/31/56	DESCRIPTION OF CHARGE	AMOUNT
Oct. 1	McKinnon	$ 10.00
3	Jeancon	10.00
4	Gruetter	10.00
10	Jacobs	10.00
10	Treweek	10.00
11	Curtsi	10.00
17	Anderson	10.00
22	Madison	10.00
24	SSchiller	10.00
26	Shore	10.00
		$ 100.00

CITY DL NOV 1 1956 AUDITOR

PAID
NOV 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 1956

CHARGE Greenwood Mortuary

ADDRESS P. O. Box 88
San Diego, 12, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 30.00

PAID RECEIPT NUMBER

BALANCE

Kinnel $10.00
Larsen 10.00
Stopher 10.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1102

INVOICE NO. 43673

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

CITY OF SAN DIEGO, CALIFORNIA

43673

INVOICE

Your
Order No. B-1102 Date 10/31 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $30.00
Detach and Forward with Remittance

DATE 10/31/56	DESCRIPTION OF CHARGE	AMOUNT
Oct. 1	Kinnel	$ 10.00
1	Larsen	10.00
18	Stopher	10.00
		$ 30.00

CITY DL NOV 1 1956 AUDITOR

PAID
NOV 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/61 19 56

CHARGE San Diego County
Department of Public Welfare

ADDRESS Civic Center
San Diego, 1, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV $ 11.64

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 11.64

PAID RECEIPT NUMBER

BALANCE

Sherman 3.88
Anderson 3.88
Edwards 3.88

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1103

INVOICE NO. 43676

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

CITY OF SAN DIEGO, CALIFORNIA

43674

INVOICE

Your Order No. B-1103 Date 10/31 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $11.64 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/56	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, 1956:	
Oct. 3	Sherman	$ 3.88
17	Anderson	3.88
30	Edwards	3.88
		$ 11.64

CITY AUDITOR DL NOV 1 1956

PAID DEC 18 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 1956

CHARGE Myrtle Hines

ADDRESS 1918 Georgia Court

NAME OF DECEASED Joseph A Hines, Jr.

OWNER

ADDRESS

MORTUARY Bonham Bros

LOT 13 GR ROW 4 SEC 9 ~~BLK~~ DIV 7 — 75.00

OPENING TIME 1:00 DAY DATE Monday 11-5-56 — 47.50

~~VAULT~~ BOX 03 SIZE 3 — 33.80

REMOVAL OR FOUNDATION

TOTAL 156.30

PAID RECEIPT NUMBER #8734 — 156.30

BALANCE 0

PAID
NOV 1 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mr. Bonham

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D Howell

W.O. NO. B 1104

INVOICE NO. 43675

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8734

DATE 11-1 1956

FROM Myrtle Hines ADDRESS 1918 Georgia Court

One Hundred Fifty Six & 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF Joseph A. Hines Service

LOT 13 GRAVE ROW 8 SECTION 9 DIVISION 7 ~~BLOCK~~

INVOICE NO 43675

W.O. B-1104

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID F.E.P. NOV 12 1956 J. P. WELLS CITY TREASURER

ISSUED BY J. Jewell

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43675

INVOICE

Your Order No. B-1104 Date 11/5 1956

Department Cemetery Dept. Memo No.

Myrtle Hines
1918 Georgia Court
San Diego, 4, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 11/1/56	DESCRIPTION OF CHARGE	AMOUNT
	Joseph A. Hines Jr. Service	
	Lot 13 Row 7 Sec 9 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

PAID *** Receipt No. #8734

Concession percentages invoiced subject to audit verification

AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 19 56

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Paul Amos Landry

OWNER Lilly Landry

ADDRESS 4061 Wilson Ave.

MORTUARY

LOT 365 GR ROW SEC 5 DIV 8	25.	00
OPENING TIME 11:00 DAY Wednesday DATE 10-7-56	47.	50
BOX #3 SIZE	33.	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER		
BALANCE		

Will Call in time of Serv

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY P. Hamilton ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1105 INVOICE NO. 43688

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

CITY OF SAN DIEGO, CALIFORNIA

43688

INVOICE

Your Order No. B-1105 Date 11/7/ 19 56

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 11/1/56	DESCRIPTION OF CHARGE	AMOUNT
	Paul Amos Landry Service	
	Lot 365 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 156.30

CITY CLERK 1 7 1956 AUDITOR

8744

PAID
DEC 7 1956

Lilly Landry
4061 Wilson Ave.
San Diego, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 1956

CHARGE Lewis Colonial

ADDRESS 3051 El Cajon

NAME OF DECEASED Harold J. Potter

OWNER Grace M. Hirsch

ADDRESS 4582 Monroe Ave.

MORTUARY

LOT 1427 GR ROW SEC 3 ~~BLK~~ DIV 8	95	00
OPENING TIME 11:00 DAY DATE monday 11-5-56	4	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	176	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY W. H. Webb

ORDER TAKEN BY [illegible]

W.O. NO. B 1106

INVOICE NO. 43683

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43683

Your Order No. B-1106 Date 11/5 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
SanDiego, 4, Calif.

Credit: Fund 306 $47.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $47.50

DATE 11/1/56	DESCRIPTION OF CHARGE	AMOUNT
	Harold J. Potter Service	
	Lot 1427 Sec 3 Div 8	$ 95.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 176.30

8744

NOV 7 1956 AUDITOR

PAID

DEC 7 1956

Grayce M. Hirsch
4582 Monroe Ave.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORN

DATE 11 2 1956

CHARGE Benbough Mortuary

ADDRESS 711 Date Street

NAME OF DECEASED Archie Shafer

OWNER Catherine Shafer

ADDRESS 130 Montague St, Brooklyn N.Y.

MORTUARY

LOT 81 GR ROW SEC 5 ~~DEF~~ DIV 8	75	00
OPENING TIME 2:00 DAY DATE MONDAY 11-5-56	47	50
~~VAULT~~ BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Gant

ORDER TAKEN BY [signature]

W.O. NO. B 1107

INVOICE NO. 43684

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43684

Your Order No. B-1107 Date 11/5 19 56

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 11/2/56	DESCRIPTION OF CHARGE	AMOUNT
Archie Shafer Service		
Lot 81 Sec 5 Div 8		$ 75.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 156.30

CITY AUDITOR 1956

PAID
DEC 18 1956

Catherine Shafer
130 Montegue St.
Brooklyn, New York

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 1956

CHARGE Wm F. Pfister

ADDRESS 4627 55th St

NAME OF DECEASED Mary A. Anderson (ashes)

OWNER

ADDRESS

MORTUARY

LOT 4 GR 6 ROW SEC MAE DIV Q

OPENING TIME 2 PM DAY DATE Thursday 11-8-56 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

PAID
NOV 2 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

TOTAL 8 00

PAID RECEIPT NUMBER #8735

(Hold Donat Mt)

BALANCE

Harry Anderson grave

Ashes will be delivered Mrs. or Mr. Pfister will call and give time and also will bring authorization

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY W. F. Pfister

ORDER TAKEN BY [signature]

W.O. NO. B 1108

INVOICE NO. 43676

MOUNT HOPE CEMETERY

11-8 19 56

The undersigned hereby requests and authorizes the interment of the remains of Mary A Anderson in Lot 4 Gr 6 Row _____ Sec. Q ~~Block~~ Division MAS in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Mrs. Alice G. Pfister (Daughter)

X William F. Pfister

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

X _____

Witness

_____

Witness

B108

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8735

DATE 11-2 1956

FROM Wm. F. Pfister ADDRESS 4627 55th St.

Eight & Two DOLLARS ($ 8.00)

IN full PAYMENT OF Mary A. Anderson Service

LOT 4 GRAVE 6 ROW SECTION Mas DIVISION BLOCK Q

INVOICE NO 43676

W.O. B-1108

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

PAID F.E.P. NOV 12 1956 J. P. WHITE CITY TREASURER

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

ISSUED BY [signature]

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43676

Your Order No. B-1108 Date 11/8 1956

Department Cemetery Dept. Memo No.

William F. Pfister
4627 55th Street
San Diego, California

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

DATE 11/2/56	DESCRIPTION OF CHARGE	AMOUNT
Mary A. Anderson Service		
Lot 4 Gr 5 Sec Mas Div Q		
Opening (Ashes)		$8.00

Paid $8.00 by Receipt #8735

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 19 56

CHARGE Mrs. Maude Conner

ADDRESS 7180 Central Lemon Grove

NAME OF DECEASED Guy R. Conner

OWNER

ADDRESS

MORTUARY Erickson Anderson

LOT 142 GR ROW SEC 4 DIV 8	40	00
OPENING TIME DAY DATE 11-16-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	48	00
PAID RECEIPT NUMBER		
BALANCE		

PAID
NOV 2 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

H06-3195

Mrs. Conner will have cremains delivered to us. She will also notify us as to time of interment

OK to date

M. Adams

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs Maude Conner ORDER TAKEN BY J. Farell

W.O. NO. B 1109 INVOICE NO. 43677

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8736

DATE 11-2 1956

FROM Mrs. Maude Conner ADDRESS 7180 Central, Lemon Grove

Forty Eight (00) DOLLARS ($ 48.00)

IN full PAYMENT OF Guy L. Conner Service

LOT 142 GRAVE ROW SECTION 4 DIVISION 8

INVOICE NO 43677

W.O. B-1109

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY [signature]

CREDIT SALES CARE	306 951	20	00
HALF SALES OF LOTS	100 7784	20	10
OPENINGS	100 7781	8	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		48	00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43677

INVOICE

Your Order No. B-1109 Date 11/16 1956

Department Cemetery Dept. Memo No.

Mrs. Maude Conner
7180 Central
Lemon Grove, Calif.

Credit: Fund 306 $20.00 Acct. 7781 $3.00 7784 $20.00

Detach and Forward with Remittance

DATE 11/2/56	DESCRIPTION OF CHARGE	AMOUNT
Guy R. Conner Service		
Lot 142 Sec 4 Div 8		$ 40.00
Opening (ashes)		8.00
		$ 48.00

PAID *** REceipt No. #8736

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 19 73

CHARGE Lewis Colonine

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Foster Lyndon Cobb

OWNER Patricia Lee Cobb

ADDRESS 5722 Bates St apt 3 (15)

MORTUARY

LOT 882 GR ROW SEC 3 ~~BLK~~ DIV 8	95	00
OPENING TIME 2:30 DAY DATE Monday 11-5-73	47	50
~~VAULT~~ BOX #3 SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	176	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Roz. Webb ORDER TAKEN BY D Ferrell

W.O. NO. B 1110 INVOICE NO. 43685

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43685

Your Order No. B-1110 Date 11/5 1956

Department Cemetary Dept. Memo No.

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

Credit: Fund 306 $47.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $47.50

DATE 11/2/56	DESCRIPTION OF CHARGE	AMOUNT
Foster L. Cobb Service		
Lot 882 Sec 5 Div 8		$ 95.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 176.30

8744

CITY CL DEC 7 1956 AUDITOR

PAID
DEC 7 1956

Patricia Lee Cobb
5722 Bates St. (Apt 3) (15)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1956

CHARGE Paris Mortuary

ADDRESS 474 N. Magnolia, El Cajon

NAME OF DECEASED Laurence Ivan Abell

OWNER Mrs. Geo Bolinger

ADDRESS 1475 Royal Road, El Cajon

MORTUARY Paris

LOT 457 GR ROW SEC 3 ~~BLK~~ DIV 8	95	00
OPENING TIME 2:00 DAY DATE Wednesday 11-7-56	52	50
VAULT ~~BOX~~ #3 Whited SIZE		
REMOVAL OR FOUNDATION		
TOTAL	147	50
PAID RECEIPT NUMBER		
BALANCE		

Postponed until Wednesday at 2:00 o'clock

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Paris

ORDER TAKEN BY [signature]

W.O. NO. B 1111

INVOICE NO. 43689

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

CITY OF SAN DIEGO, CALIFORNIA

43689

INVOICE

Your Order No. B-1111 Date 11/7 1956

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, California

Credit: Fund 306 $47.50 Acct. 7781 $52.50 7784 $47.50

Detach and Forward with Remittance

DATE 11/3/56	DESCRIPTION OF CHARGE	AMOUNT
	Lawrence Ivan Abell Service	
	Lot 457 Sec 3 Div 8	$ 95.00
	Opening (Whited Air Seal)	52.50
		$ 147.50

Mrs. George Bolinger
1475 Royal Road
El Cajon, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 19 58

CHARGE Lewis Colonial

ADDRESS 3051 E. Cajon Blvd.

NAME OF DECEASED Clara Castro

OWNER Mrs Jessie M. Gabel

ADDRESS 3957 Arizona (4)

MORTUARY

LOT 12½ GR ROW 2 SEC 7 ~~BLK~~ DIV 7	75	00
OPENING TIME 2:30 DAY DATE Wednesday 11-7-58	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Dr Webb ORDER TAKEN BY [illegible]

W.O. NO. B 1112 INVOICE NO. 43690

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43690

Your Order No. B-1112 Date 11/7/ 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California

Credit: Fund 506 $37.50 Acct. 7781 $47.50 7782 $33.60 7784 $37.50
Detach and Forward with Remittance

DATE 11/3/56	DESCRIPTION OF CHARGE	AMOUNT
	Clara Castro Service	
	Lot 12½ Row 2 Sec 7 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 156.30

CITY CLERK NOV 7 1956 ALLOTTED

8744

PAID
DEC 7 1956

Mrs. Jessie M. Gobel
3952 Arizona Street
San Diego,4, California

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1956

CHARGE Pacific Beach

ADDRESS 4710 Cass St.

NAME OF DECEASED Mary Ann Chatwin

OWNER Lillian Adams

ADDRESS 1344 Chalcedony (9)

MORTUARY

LOT 70 GR ROW SEC Toof BLK 43	75	00
OPENING TIME 10:30 DAY DATE Wednesday 11-7-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Eddie T.

ORDER TAKEN BY [signature]

W.O. NO. B 1113

INVOICE NO. 43691

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

CITY OF SAN DIEGO, CALIFORNIA

43691

INVOICE

Your Order No. B-1113 Date 11/7/ 1956

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass Street
San Diego, California

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.60
Detach and Forward with Remittance 7784 $37.50

DATE 11/5/56	DESCRIPTION OF CHARGE	AMOUNT
	Mary Ann Chatwin Service	
	Lot 70 Sec IOOF Blk 43	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.50
		$ 156.30

8778

NOV 7 1956 AUDITOR

PAID

DEC 10 1956

Lillian Adams
1344 Chalcedony
San Diego,9, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Frances L. DATE 11-5 1955

CHARGE James J. Dowling

ADDRESS 3606 Calle Lt.

NAME OF DECEASED

OWNER Helen E. Haver

ADDRESS 1827 Ea Cajon Ave

MORTUARY

LOT 245 GR ROW SEC 4 ~~BLK~~ DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Above lot quit claimed to Mr. Dowling by Mrs. Haver. Notarized by Eliz. Beghtol whose commission expires 7-17-1957

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Farell

W.O. NO. B 1114

INVOICE NO.

FORM 074 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1956

CHARGE Johnson Sam

ADDRESS 4th & Ash

NAME OF DECEASED Jeffrey B. Gilman

OWNER Ray Gilman

ADDRESS 3138 Bradman Drive

MORTUARY

LOT 61 GR ROW SEC 2 ~~BLK~~ DIV 8	30.	00
OPENING TIME 10:30A here DAY Wednes. DATE 11-7-56	10.	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	40.	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Robert F. Kramer

PHONE BY Mr. Kramer

ORDER TAKEN BY R. Dehne

W.O. NO. B 1115

INVOICE NO. 43692

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

CITY OF SAN DIEGO, CALIFORNIA

43692

INVOICE

Your Order No. B-1115 Date 11/7 19 56

Department Cemetery Dept. Memo No.

Johnson-Saum Mortuary
1408 4th Ave.
San Diego, California

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE 11/5/56 DESCRIPTION OF CHARGE	AMOUNT
Jeffrey B. Gilman Service	
Lot 61 Sec 2 Div S	$ 30.00
Opening (2')	10.00
	$ 40.00

CITY CL NOV 7 1956 AUDITOR

PAID DEC 12 1956

Ray Gilman
3138 Bradman Drive
San Diego, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Fwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1976

CHARGE Berge Roberts

ADDRESS 637 National, Nat'l City

NAME OF DECEASED Louise Keim

OWNER Claude M. Keim

ADDRESS 444 E. Ave Nat'l. City

MORTUARY

LOT 61 GR ROW SEC ~~Tax~~ BLK 11 | 75 00

OPENING TIME 2:00 DAY DATE Wednesday 11-17-76 | 52 50

VAULT #3 Guernsey SIZE

REMOVAL OR FOUNDATION

TOTAL $127 50

PAID RECEIPT NUMBER

BALANCE

Care for size of vault

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mr. Berge

ORDER TAKEN BY [illegible]

W.O. NO. B 1116

INVOICE NO. 43693

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

CITY OF SAN DIEGO, CALIFORNIA

43693

INVOICE

Your Order No. B-1116 Date 11/7 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7784 $37.50

Detach and Forward with Remittance

DATE 11/5/56	DESCRIPTION OF CHARGE	AMOUNT
Louise Keim Service:		
Lot 61 Sec IOOF Blk 11		$ 75.00
Opening (#3 Greenwood)		52.50
		$ 127.50

CITY AUDITOR 1956

PAID
DEC 12 1956

Claude M. Keim
444 E. Ave.
National City, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1956

CHARGE Lewis Colonna

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Charles K Clarke

OWNER Fone Clark

ADDRESS

MORTUARY

LOT 268 GR ROW SEC 1 ~~BLK~~ DIV 8	120	00
OPENING TIME 11 DAY DATE Thursday 11-8-56	52	50
VAULT ~~or~~ Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	172	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY Family

ORDER TAKEN BY R L Lloyd

W.O. NO. B 1117

INVOICE NO. 43694

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

CITY OF SAN DIEGO, CALIFORNIA

43694

INVOICE

Your Order No. B-1117 Date 11/8/ 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California

Credit: Fund 306 $60.00 Acct. 7781 $52.50 7784 $60.00

Detach and Forward with Remittance

DATE 11/5/56	DESCRIPTION OF CHARGE	AMOUNT
	Charles K. Clark Service	
	Lot 258 Sec 1 Div 3	$ 120.00
	Opening (Whited Air Seal #3)	52.50
		$ 172.50

8744

CITY DEC 8 1956 AUD.

PAID

DEC 7 1956

Bc3-3013

Ione Clark
2811 "B" Street
San Diego, California

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1956

CHARGE Pyramide Granite Co.

ADDRESS 540 W. Grand, Escondido

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Foundation Installation

LOT 1195-1196 11-97 GR ROW SEC 3 ~~BLK~~ DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION 24 00

TOTAL 24 00

PAID RECEIPT NUMBER #8737 24 00

BALANCE

Anderson, Alvin Lot 1195
Anderson, Clare Lot 1196
Fox, Michael Lot 1197

PAID NOV 6 1956 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 1118

INVOICE NO. 43686

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8737

DATE 11-6 1956

FROM Pyramid Granite Co. ADDRESS 540 W Grand Escondido, Cal

Twenty Four & No DOLLARS ($ 24.00)

IN full PAYMENT OF Foundation Installation

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO 43686

W.O. B-1118

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. NOV 7 1956 J. P. WELLS CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	24.00
TOTAL PAID $		24.00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43686

INVOICE

Your Order No. B-1118 Date 11/9 1956

Department Cemetery Dept. Memo No.

Pyramid Granite Co.
540 S. Grand
Escondido, Calif.

Credit: Fund Acct. 7783 $24.00
Detach and Forward with Remittance

DATE 11/6/56	DESCRIPTION OF CHARGE	AMOUNT

Installation of foundation for following:

Anderson	$ 8.00
Anderson	8.00
Fox	8.00
	$ 24.00

PAID *** RECEIPT NO. #8737

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1956

CHARGE Goodbody Bev. Chapel Bud Burt

ADDRESS 317 Ash

NAME OF DECEASED Marigette Elward

OWNER Mrs Russell R. Rogers

ADDRESS 4669 Cherokee

MORTUARY Goodbody (on Bud)

LOT 70 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 3:30 here DAY Thursday DATE 11-8-56	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	56	30
PAID RECEIPT NUMBER		
BALANCE		

Will be handled by time of interment.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs Russell R Rogers

ORDER TAKEN BY J Jewell

W.O. NO. B 1119

INVOICE NO. 43695

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

CITY OF SAN DIEGO, CALIFORNIA

43695

INVOICE

Your Order No. B-1119 Date 11/8/ 1956

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Ash Street
San Diego, California

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $53.80 7784 $37.50

Detach and Forward with Remittance

DATE 11/6/56	DESCRIPTION OF CHARGE	AMOUNT
	Maryette R. Elward Service	
	Lot 70 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 156.30

CITY CLERK NOV 8 1956

PAID

NOV 26 1956

Mrs. Russell R. Rogers
4669 Cherokee Ave.
San Diego, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1956

CHARGE Mrs. Beecher Dixon c/o Hamilton Moody

ADDRESS Better Business Bureau, Spreckels Bldg.

NAME OF DECEASED Beecher Dixon

OWNER Mrs. Beecher Dixon

ADDRESS

MORTUARY Oakham Bros.

LOT 2004 GR ROW SEC 3 ~~BLK~~ DIV 8	95	00
OPENING TIME 2:30 DAY DATE Friday 11-9-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	176	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON X PHONE BY Hamilton Moody ORDER TAKEN BY [illegible]

W.O. NO. B 1120 INVOICE NO. 43700

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

CITY OF SAN DIEGO, CALIFORNIA

43700

INVOICE

Your Order No. B-1120 Date 11/9 1956

Department Cemetery Dept. Memo No.

Mrs. Beecher Dixon
% Hamilton Moody
Better Business Bureau
Spreckeles Building
San Diego, 1, Calif.

Credit: Fund 306 $47.50 Acct. 7781 $47.50 7782 $33.80 7784 $47.50

Detach and Forward with Remittance

DATE 11/6/56	DESCRIPTION OF CHARGE	AMOUNT
	Beecher Dixon Service	
	Lot 2004 Sec 3 Div 8	$ 95.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 176.30

CITY AUDITOR NOV 8 1956 DL

PAID

NOV 16 1956

Mrs Beecher Dixon
1961 Titus Dr.

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1956

CHARGE Johnson Funeral Mortuary

ADDRESS 1408 4th Ave

NAME OF DECEASED Gerald Lee Camden

OWNER Kenneth W. Camden

ADDRESS 1581 1st St., Coronado

MORTUARY

LOT 23 GR 2 ROW SEC 6 ~~BLK~~ DIV 5 | 15 | 00

OPENING TIME 2' DAY DATE Friday 11-9-56 | 10 | 00

~~WALL BOX~~ SIZE 2ft

REMOVAL OR FOUNDATION

TOTAL | 25 | 00

PAID RECEIPT NUMBER

BALANCE

Will call when they are bringing it.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Letley

ORDER TAKEN BY D Jewell

W.O. NO. B 1121

INVOICE NO. 43701

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

CITY OF SAN DIEGO, CALIFORNIA

43701

INVOICE

Your Order No. B-1121 Date 11/9 1956

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7784 $7.50

Detach and Forward with Remittance

DATE 11/8/56	DESCRIPTION OF CHARGE	AMOUNT
	Gerald Lee Camden Service	
	Lot 23 Gr 2 Sec 6 Div 5	$ 15.00
	Opening (2')	10.00
		$ 25.00

CITY DLG NOV 1956 AUDITOR

PAID

DEC 12 1956

No Card

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1956

CHARGE Earl M Christensen Mortuary

ADDRESS 3859 44th

NAME OF DECEASED Anna Metta Connell

OWNER

ADDRESS

MORTUARY

LOT 43 GR 9 ROW SEC M25 DIV J

OPENING TIME 2 DAY DATE Friday 11-9-56 — 47 50

BOX SIZE 3 — 33 80

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER — 81 30

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1122

INVOICE NO. 43702

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8791

DATE 12-12 1956

FROM Christensen Mortuary ADDRESS 3859 - 44th St.

Three hundred ninety three 90/100 DOLLARS ($ 393.90)

IN full PAYMENT OF the invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 43702
43713 - 43720
W.O. B-1122 B-1131
B-1144

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID
R.K.A.
DEC 14 1956

ISSUED BY J. F. WELLS CITY TREAS.

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781	142	50
BOXES	100 7782	101	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		393	90

FMAN 212

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

CITY OF SAN DIEGO, CALIFORNIA

43702

INVOICE

Your Order No. B-1122 Date 11/9 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/7/56	Anna Netta Connell Service	
	Lot 43 Gr 9 Sec Mas Div J	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

8791

CITY AUDITOR NOV 28 1956 DL

PAID

DEC 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7- 1956

CHARGE Merkley Austin Monterey

ADDRESS 3655 - 5th Ave.

NAME OF DECEASED Rosa A. Brown

OWNER

ADDRESS

MORTUARY

LOT 138 GR ROW SEC ~~BLK~~ IOOF DIV 27		
OPENING TIME 2 DAY Friday DATE 11-9-56	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Kaiser

ORDER TAKEN BY P. L. Taylor

W.O. NO. B 1123

INVOICE NO. 43703

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

CITY OF SAN DIEGO, CALIFORNIA

43703

INVOICE

Your Order No. B-1123 Date 11/9 19 56

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Ave.
San Diego, 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 11/7/56	DESCRIPTION OF CHARGE	AMOUNT
	Rosa A. Brown Service	
	Lot 133 Sec IOOF Blk. 27	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY CLERK NOV 19 1956

PAID

DEC 19 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJG

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 1956

CHARGE Paris Mortuary

ADDRESS 474 N. Magnolia

NAME OF DECEASED Lewis A. Busby

OWNER Kathleen R Busby

ADDRESS 2417 Eucalyptus Dr Suncrest El Cajon Calif

MORTUARY

LOT 419-420 GR ROW SEC 5 ~~BLK~~ DIV 8		150	00
OPENING TIME 2	DAY Friday DATE 11-9-56	47	50
~~VAULT~~ BOX	SIZE 3	33	80
REMOVAL OR FOUNDATION			
	TOTAL	231	30
PAID RECEIPT NUMBER			
	BALANCE		

Open 419

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs Busby & Mr Roach of Paris Mort

ORDER TAKEN BY R L Tay

W.O. NO. B 1124

INVOICE NO. 43704

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

CITY OF SAN DIEGO, CALIFORNIA

43704

INVOICE

Your Order No. B-1124 Date 11/9 1956

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $47.50 7782 $33.80 7784 $75.00

Detach and Forward with Remittance

DATE 11/8/56	DESCRIPTION OF CHARGE	AMOUNT
	Lewis A. Busby Service	
	Lot 419 & 420 Sec 5 Div 8	$ 150.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 231.30

CITY AUDITOR NOV 8 1956

PAID

Kathleen R. Busby
2417 Euclyptus Dr., El Cajon

NOV 14 1956

Concession percentages invoiced subject to audit verification 15

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 1956

CHARGE La Jolla Mortuary

ADDRESS 7654 Hurschel

NAME OF DECEASED Augusta Robbin

OWNER

ADDRESS

MORTUARY

LOT 40 GR ROW 4 SEC 7 ~~SEC~~ DIV 7		
OPENING TIME 2 DAY DATE Friday 11-9-56	47	50
~~VALET~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

no one coming ?

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Kellough

ORDER TAKEN BY R. L. Taylor

P.O. NO. B 1125

INVOICE NO. 43705

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

CITY OF SAN DIEGO, CALIFORNIA

43705

INVOICE

Your Order No. B-1125 Date 11/9 1956

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel Ave.
La Jolla, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 11/8/56	DESCRIPTION OF CHARGE	AMOUNT
Augusta Robbins Service		
Lot 40 Row 4 Sec 7 Div 7		$
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 81.30

CITY TL NOV 8 1956

PAID

DEC 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9- 1956

CHARGE Public Administrator

ADDRESS Old S.D. Station Bot V. S.D. 10

NAME OF DECEASED Benjamin Bowman

OWNER

ADDRESS

MORTUARY Goodbody Funeral Chapel

LOT 5 GR 13 ROW 69 SEC Mes DIV 2	50	00
OPENING TIME 1 30 DAY Tuesday DATE 11-13-56	47	50
VAULT BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

Call Goodbody, there may be no family coming No One Coming RWB.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Goodbody

ORDER TAKEN BY R. L. Jay V

W.O. NO. B 1126

INVOICE NO. 43711

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 9183

DATE 8-19 1957

FROM Public Administrator ADDRESS P.O. Box 1 San Diego (10)

One Hundred Thirty One (and) 30/100 DOLLARS ($ 131 30)

IN full PAYMENT OF Benjamin Bowman Service

LOT 5 GRAVE 13 ROW 69 SECTION Mtn DIVISION ~~BLOCK~~ 4

INVOICE NO 43711

W.O. B-1126

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [signature]

AUG 21 1957 PAID 01 0045 ****131.30

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	47 50
BOXES	100 7782	33 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		131 30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43711

INVOICE

Your Order No. B-1126 Date 11/13 1956

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station Box U
San Diego, 10, California

Credit: Fund 305 $25.00 Acct. 7781 $47.50 7782 $33.50 7784 $25.00

Detach and Forward with Remittance

DATE 11/8/1956 DESCRIPTION OF CHARGE	AMOUNT
Benjamin Bowman Service	
Lot 5 Gr 13 Row 69 Sec Mas Div U	$ 50.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 131.30

CITY AUDITOR NOV 16 1956

Pd. Rept. 9183

PAID AUG - 1 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 1956

CHARGE Greenwood Mortuary

ADDRESS P.O. Box #88

NAME OF DECEASED Minnie T. Hyde

OWNER

ADDRESS

MORTUARY

LOT #5 GR 6 ROW 32 SEC U BLK DIV Mar

OPENING TIME 1:30 P DAY DATE Friday 11-9-56

VAULT ~~BOX~~ Greenwood SIZE #3 52 50

REMOVAL OR FOUNDATION

TOTAL 52 50

PAID RECEIPT NUMBER

BALANCE

Will call type of vault 95 Rwd

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY M E Hamilton

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1127

INVOICE NO. 43706

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

CITY OF SAN DIEGO, CALIFORNIA

43706

INVOICE

Your Order No. B-1127 Date 11/9 1956

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 11/8/56	DESCRIPTION OF CHARGE	AMOUNT
Minnie T. Hyde Service		
Lot 5 Gr 6 Row 32 Sec U Div Mas		
Opening (Grnd. top seal)		$ 52.50

PAID
DEC 13 1956

Concession percentages invoiced subject to audit verification

AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 1956

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave-

NAME OF DECEASED Harry Brown (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 24 GR 4 ROW SEC M25 DIV R

OPENING TIME 3 45 Hrs DAY Thursday DATE 11-8-56 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER

BALANCE

In ad of G D Brown
2 ft from Head of Ed

Decorations

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bishop

ORDER TAKEN BY R L Tay V

W.O. NO. B 1128

INVOICE NO. 43696

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

CITY OF SAN DIEGO, CALIFORNIA

43696

INVOICE

Your Order No. B-1128 Date 11/8 1956

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego, California

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

DATE 11/8/56	DESCRIPTION OF CHARGE	AMOUNT
	Harry Brown Services	
	Lot 24 Gr 4 Sec Mas Div R	
	Opening (Ashes)	$ 8.00

PAID
NOV 26 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8- 1956

CHARGE Conrad Mortuary

ADDRESS 7387-Broadway Lemon Grove

NAME OF DECEASED June Indseth

OWNER Eddie Indseth

ADDRESS 3909 Shirlene Pl. La Mesa

MORTUARY

LOT 372 GR ROW SEC 3 BLK DIV 8	95	00
OPENING TIME 2 DAY Tuesday DATE 11-13-56	52	50
VAULT Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	147	50
PAID RECEIPT NUMBER		
BALANCE		

Held Lot 371
Flat Marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Conrad

ORDER TAKEN BY P. Le Jay

W.O. NO. B 1129

INVOICE NO. 43712

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

CITY OF SAN DIEGO, CALIFORNIA

43712

INVOICE

Your Order No. B-1129 Date 11/13 1956

Department Cemetery Dept. Memo No.

Conrad Mortuary
7387 Broadway Ave.
Lemon Grove, California

Credit: Fund 306 $47.50 Acct. 7781 $52.50 7784 $47.50

Detach and Forward with Remittance

DATE 11/8/1956 DESCRIPTION OF CHARGE	AMOUNT
June Indseth Services	
Lot 372 Sec 3 Div 8	$ 95.00
Opening (#3 Whited Air Seal)	52.50
	$ 147.50

CITY DL NOV 13 1956 AUDITOR

PAID
DEC 6 1956

Eddie Indseth
3909 Shirlene Place
La Mesa, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 97 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 1956

CHARGE Tom Caton

ADDRESS [illegible]

NAME OF DECEASED Isabell Caton

OWNER

ADDRESS

MORTUARY Pierce Bros, Los Angeles

LOT 15 GR 2 ROW SEC 2 DIV 5		
OPENING TIME 2 here DAY Tuesday DATE 11-13-56	52	50
VAULT Greenwood SIZE 3	88	40
REMOVAL OR FOUNDATION		
TOTAL	140	90
PAID RECEIPT NUMBER #8747	140	90
BALANCE		

PAID NOV 13 1956 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

Family [illegible] for [illegible]
Soap enter [illegible] is not cond for?
This will be [illegible] day of Service
If Vault is furnished by outside Vault
Co - $10.00 Handling Charge. (We bill whitted
+ Greenwood Vaults Charges, to them)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON BY Geo Gamston R.L.T.

ORDER TAKEN BY R L Tay

W.O. NO. B 1130

INVOICE NO. 43710

MOUNT HOPE CEMETERY

APR 6 1953
19

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

Isbell Laton in Lot 15 Gr 2 Row Sec. 2
Block
Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Geo G Ganetton

by Geo A Ganetton

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

B1130

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8747

DATE 11-13 1956

FROM Thomas J. Caton ADDRESS 430 So. Fuller Ave. Los Angeles (36)

One Hundred Forty 90/100 DOLLARS ($ 140 90)

IN full PAYMENT OF Elizabeth Caton Service

NOV 14 56 PAID 3 1405 ****140.90

LOT 15 GRAVE 2 ROW SECTION 2 DIVISION 5

INVOICE NO 43710

W.O. B-1130

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

ISSUED BY [signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	52 50
BOXES	100 7782	88 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		140 90

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43710

INVOICE

Your Order No. B-1130 Date 11/13/ 1956

Department Cemetery Dept. Memo No.

Tom Caton
430 So. Fuller Ave.
Los Angeles, 36, California

Credit: Fund Acct. 7781 $52.50 7782 $88.40

Detach and Forward with Remittance

DATE 11/12/1956 DESCRIPTION OF CHARGE	AMOUNT
Isabel Caton Service	
Lot 15 Gr 2 Sec 2 Div 5	
Opening (#3 Greenwood Top Seal)	$ 52.50
#3 Greenwood Top Seal)	85.00
State Sales Tax	3.40
	$ 140.90

PAID *** RECEIPT #8747

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 19 56

CHARGE Earl M Christenson Mortuary

ADDRESS 3859-44th St

NAME OF DECEASED William T Baker

OWNER Nellie M Baker

ADDRESS 3236-44th

MORTUARY

LOT 304 GR ROW SEC 5 BLK DIV 8	75	00
OPENING TIME 10 30 DAY DATE Tuesday 11-6-56	47	50
[redacted] BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

2x1 Flat Marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON [redacted]E BY Mr Christenson & Mrs Baker

ORDER TAKEN BY R L Tarr

W.O. NO. B 1131

INVOICE NO. 43713

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

CITY OF SAN DIEGO, CALIFORNIA

43713

INVOICE

Your Order No. B-1131 Date 11/13 1956

Department Cemetery Dept. Memo No.

Earl Christensen Mortuary
3859 44th Street
San Diego, California

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 11/8/1956	DESCRIPTION OF CHARGE	AMOUNT
	William T. Barker Service	
	Lot 304 Sec 5 Div 8	$ 75,00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 156.30

8791

CITY DEC 13 1956 AUDITOR

PAID

DEC 14 1956

Nellie M. Barker
3236 44th Street
San Diego, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1956

CHARGE Merkley Austin Mortuary

ADDRESS 3655-5th

NAME OF DECEASED Baby Girl Rack (ashes)

OWNER

ADDRESS

MORTUARY

LOT 17 GR ROW 8 SEC 8 ~~BLK~~ DIV 7

OPENING TIME DAY DATE 11-26-56 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Mrs Lula Bell Wilson
Hold for Signed Authorization

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R L Taylor

W.O. NO. B 1132

INVOICE NO. 43777

MOUNT HOPE CEMETERY

November 25, 1956 19

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

Baby Girl Rack 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.

Mrs William Rack — 6330 Winona Drive - San Diego 15, Calif.

Signature of relative or legal representative — Mother of Deceased Child
Address & relationship to deceased or authority to sign authorization

James C. Kaser
Witness

Witness

(Over)

B1132

To Whom I May Concern:

I, desire the cremsins of my infant to be buried in the grave with my mother, Mrs. Lula Belle Wilson in the Eagles Plot.

Mrs William Back

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

CITY OF SAN DIEGO, CALIFORNIA

43777

INVOICE

Your Order No. B-1132 Date 11/26 1956

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Ave.
San Diego, 4, Calif.

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

DATE 10/9/56	DESCRIPTION OF CHARGE	AMOUNT
	Baby Girl Rack Service	
	Lot 17 Row 8 Sec 8 Div 7	
	Opening (ashes)	$ 8.00

CITY DL NOV 27 1956 AUDITOR

PAID

DEC 19 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1956

CHARGE Wallace W. Seebold

ADDRESS 6071 Nancy Dr. La Mesa

NAME OF DECEASED Walter Warren Seebold

OWNER Wallace W. Seebold

ADDRESS Same

MORTUARY Goodbody Ivy Chapel

LOT 84 GR 1 ROW SEC 4 ~~BLK~~ DIV 6	75	00
OPENING TIME 2P DAY DATE Tuesday 11-13-56	52	50
VAULT Greenwood SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$127	50
PAID RECEIPT NUMBER 8742		
BALANCE		

To Be Pd before Ser. time

PAID
NOV 9 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Wallace W. Seebold ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1133 INVOICE NO. 43698

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8742

DATE 11-9 1956

FROM Mr. Wallace W. Seebold ADDRESS 6071 Nancy Dr. La Mesa
One hundred twenty seven + 50/100 DOLLARS ($ 127.50)
IN full PAYMENT OF Walter Warren Seebold Service

NOV 13-56 PAID S.D. 3 059 ****127.50

LOT 84 GRAVE 1 ROW SECTION 4 DIVISION 6

INVOICE NO 43698

W.O. B-1133

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		127	50

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43698

INVOICE

Your Order No. B-1133 Date 11/13 19 56

Department Cemetery Dept. Memo No.

Wallace W. Seebold
6071 Nancy Drive
La Mesa, California

Credit: Fund 306 $37.50 Acct. 7781 $52150 7784 $37.50

Detach and Forward with Remittance

DATE 11/9/1956 DESCRIPTION OF CHARGE	AMOUNT
Walter Warren Seebold Service	
Lot 84 Gr 1 Sec 4 Div 6	$ 75.00
Opening (#3 Greenwood Top Seal)	52.50
	$ 127.50

PAID ---- RECEIPT # 8742

Wallace W. Seebold
6071 Nancy Drive
La Mesa, California

[illegible] invoiced subject to audit verification

[illegible] PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1956

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel

NAME OF DECEASED George Charles Kellett (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 57 GR 2 ROW SEC IOOF BLK 16		
OPENING TIME DAY Friday DATE 11-9-56	8	00
VAULT BOX SIZE (Ashes)		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY W. Kellough

ORDER TAKEN BY R L Tay V

W.O. NO. B 1134

INVOICE NO. 43707

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

CITY OF SAN DIEGO, CALIFORNIA

43707

INVOICE

Your Order No. B-1134 Date 11/9 19 56

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel Ave.
La Jolla, Calif.

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

DATE 11/9/56	DESCRIPTION OF CHARGE	AMOUNT
	George Charles Kellett Service	
	Lot 57 Gr 2 Sec IOOF Blk 16	
	Opening (ashes)	$ 8.00

CITY NOV 9 1956

PAID
NOV 16 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1956

CHARGE Mrs. Lorena Sullivan

ADDRESS 7541 Central Ave. Lemon Grove

NAME OF DECEASED Frank B. Sullivan

OWNER Mrs. Lorena Sullivan

ADDRESS

MORTUARY Conrad Mort.

LOT 499 GR ROW SEC 5 DIV 8	75	00
OPENING TIME 10 AM DAY DATE Tuesday 11-13-56	52	50
VAULT Whited SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$127	50
PAID RECEIPT NUMBER 8741		
BALANCE		

PAID
NOV 9 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Lorena Sullivan ORDER TAKEN BY R. Dehne

NO. B 1135 INVOICE NO. 43697

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8741

DATE 11-9 1956

FROM Mrs. Lorena Sullivan ADDRESS 7541 Central Ave. Lemon Grove

One hundred twenty seven & 50/100 DOLLARS ($ 127.50)

IN full PAYMENT OF Frank B. Sullivan Service

NOV 13-56 PAID S.D. 3 060 = 127.50

LOT 499 GRAVE ROW SECTION 5 DIVISION 8

INVOICE NO 43697

W.O. B-1135

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY R. W. Hehne

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		127	50

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43697

INVOICE

Your Order No. B-1135 Date 11/13/1956 19

Department Cemetery Dept. Memo No.

Mrs. Lorena Sullivan
7541 Central Ave.
Lemon Grove, California

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7784 $37.50

Detach and Forward with Remittance

DATE 11/9/1956 DESCRIPTION OF CHARGE	AMOUNT
Frank B. Sullivan Services	
Lot 499 Sec 5 Div 8	$ 75.00
Opening (#3 Whited Air Seal)	52.50
	$ 127.50

PAID **** RECEIPT # 8741

Mrs. Lorena Sullivan
7541 Central Ave.
Lemon Grove, California

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1956

CHARGE Mr. Charles L. James

ADDRESS 821 - 24th St. Palm City

NAME OF DECEASED Loran T. James

OWNER Mr. Charles L. James

ADDRESS Same

MORTUARY Bradley Woolman Ryan Sullivan

LOT 9 GR ROW SEC 100F BLK 385	75	00
OPENING TIME 3 DAY DATE Tuesday pm 11-13-56	52	50
VAULT ~~BOX~~ Greenwood SIZE #3	88	40
REMOVAL OR FOUNDATION		
TOTAL	215	90
PAID RECEIPT NUMBER 8743	215	90
See W.O. B 1139 for added information BALANCE		

PAID
NOV 9 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

No receipt given

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY C. L. James

ORDER TAKEN BY R Clarke

W.O. NO. B 1136

INVOICE NO. 43699

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8743

DATE 11-9 1956

FROM Charles L. James ADDRESS 821 - 24th St.

Two hundred fifteen + 90/100 DOLLARS ($ 215.90)

IN full PAYMENT OF Koran T. James Service

NOV 13-56 PAID S.D. 3 058 ****215.90

LOT ~~38½~~ 9 GRAVE ~~9~~ ROW SECTION ZOOF ~~DIVISION~~ BLOCK 38½

INVOICE NO 43699

W.O. B-1136

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY R W Oehne

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	52	50
BOXES	100 7782	88	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		215	90

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43699

INVOICE

Your Order No. B-1136 Date 11/14 1956

Department Cemetery Dept. Memo No.

Charles L. James
821 24th Street
Palm City, California

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7782 $86.40
Detach and Forward with Remittance 7784 $37.50

DATE 11/9/1956	DESCRIPTION OF CHARGE	AMOUNT
	Services for Loran T. James	
	Lot 9 Sec IOOF Blk 38½	$ 75.00
	Opening (#3 Greenwood Top Seal)	52.50
	#3 Greenwood Top Seal)	85.00
	State Sales Tax	3.40
		$215.90

PAID *** RECEIPT #8743

Charles L. James
821 24th Street, Palm City

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9- 1956

CHARGE Est of Anna E Howard

ADDRESS Rest Home 8001 Palm Lane Lemon Grove

NAME OF DECEASED Anna E. Howard

OWNER

ADDRESS

MORTUARY Erickson Anderson

LOT 23 GR ROW SEC 100F BLK 23		00	00
OPENING TIME 10 DAY Tuesday DATE 9-13-56		00	00
~~VAULT~~ BOX SIZE 3		00	00
REMOVAL OR FOUNDATION			
	TOTAL	00	00
PAID RECEIPT NUMBER C1566 Date 5-16-1946			
Paid in full issued by Paul Knudsen	BALANCE		

NO INVOICE

See W.O. 8401 Inv. Memo # 13091

Enter in remarks Adm in Journal

Do not Make Inv for this Trans.

Enter in Daily Journal no Amts. 0000

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Andy Anderson

ORDER TAKEN BY R L Tay V

RLT

W.O. NO. B 1137

INVOICE NO.

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11 - 9 1956

CHARGE Rogers' Mortuary

ADDRESS 4094 University

NAME OF DECEASED Eva Vanderstuis

OWNER John Vanderstuis

ADDRESS 5814 Hardy Ave S.D. 15

MORTUARY

LOT 808 + 809 GR ~~OPEN~~ ROW SEC 1 DIV 8 | 240 | 00

OPENING TIME 10 hrs DAY DATE Tuesday 11-13-56 | 52 | 50

VAULT Whited SIZE 3

REMOVAL OR FOUNDATION

TOTAL | 292 | 50

PAID RECEIPT NUMBER

BALANCE

Mr. White will call Sat A.M. + give full info.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1138

INVOICE NO. 43714

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

CITY OF SAN DIEG[illegible]RNIA

43714

INVOICE

Your Order No. B-1138 Date 11/13 1956

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego, California

Credit: Fund 306 $120.00 Acct. 7781 $52.50 7784 $120.00

Detach and Forward with Remittance

DATE 11/9/1956 DESCRIPTION OF CHARGE	AMOUNT
Eva Vandersluis Services	
Lot 808 & 809 Sec. 1 Div 8	$ 240.00
Opening (#3 Whited Air Seal)	52.50
	$ 292.50

PAID

NOV 26 1956

John Vandersluis
5814 Hardy Ave.
San Diego, California

Commission percentage invoiced subject to audit verification

[illegible]AYABLE TO, AND FORWARD SAME TO CITY
[illegible] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 1956

CHARGE Ryan Sullivan Mortuary

ADDRESS 538 Cedar St

NAME OF DECEASED Loran T. James

OWNER

ADDRESS

MORTUARY

LOT 9 GR ROW SEC JOOF BLK 38½ ~~DIV~~

OPENING TIME 3 DAY DATE Tuesday 11-13-56 | 10 | 00

VAULT ~~BOX~~ Greenwood SIZE 5 | 5 | 20

REMOVAL OR FOUNDATION

TOTAL | 15 | 20

PAID RECEIPT NUMBER

BALANCE

See W.O. 1136 Bal Payment on above service
Ryan Sullivan absorbing above amt.
#3 Vault would not take the Casket
sold by Mortuary

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Larry Sullivan R.L.T.

ORDER TAKEN BY R L Toy N

W.O. NO. B 1139

INVOICE NO. 43718

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

CITY OF SAN DIEGO, CALIFORNIA

43718

INVOICE

Your Order No. B-1139 Date 11/14 19 56

Department Cemetery Dept. Memo No.

Ryan-Sullivan Mortuary
538 Cedar Street
San Diego, California

Credit: Fund 7781 $10.00 Acct. 7782 $5.20

Detach and Forward with Remittance

DATE 11/10/1956 DESCRIPTION OF CHARGE	AMOUNT
Loran T. James Service	
Lot 9 Sec IOOF Blk 38½	
Opening (#5 Greenwood Top Seal)	$ 10.00
#5 Greenwood Top Seal)	5.00
State Sales Tax	.20
	$ 15.20

CITY DL NOV 16 1956 AUD

Family paid for #3 vault opening & closing at time of grave selection. Vault was too small for casket purchased. See WO B-1136 Inv. #43699 for original transaction.

PAID

DEC 28 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11-1956

CHARGE Benbough Mortuary

ADDRESS 711 Date

NAME OF DECEASED Michel Eckhardt

OWNER

ADDRESS

MORTUARY

LOT 5 GR 4 ROW SEC 100 F BLK 14

OPENING TIME 2 DAY DATE Tuesday 11-13-1956 47 50

BOX SIZE 3 33 80

REMOVAL OR FOUNDATION

TOTAL 81 30

PAID RECEIPT NUMBER

BALANCE

Will stop day of service and sign authorization

They were told it could be possible there could be a delay here due to the no of services at 2 P.M.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Benbough Mort ORDER TAKEN BY R L Tayr

W.O. NO. B 1140 INVOICE NO. 43715

MOUNT HOPE CEMETERY

11-13 1956

The undersigned hereby requests and authorizes the interment of the remains of Mabel Eckhardt in Lot 5 Gr 4 Row Sec. IOOF Block ~~Division~~ 14 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Gertrude S. Evans — 1669 Torrence St. S.D. 3.

Daughter.

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

R. W. Akre

Witness

Witness

81140

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

CITY OF SAN DIEGO, CALIFORNIA

43715

INVOICE

Your Order No. B-1140 Date 11/13/ 1956

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date Street
San Diego, California

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 11/11/1956 DESCRIPTION OF CHARGE	AMOUNT
Mabel Eckhardt Service	
Lot 5 Gr 4 Sec IOOF Blk 14	
Opening	$ 47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 81.30

CITY NOV 13 1956 AUD

PAID
DEC 18 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV [redacted] ORDER HOPE CEMETERY

[redacted]CITY OF SAN DIEGO, CALIFORNIA[redacted]

DATE 11-12 19 56

CHARGE Bonham Bros

ADDRESS 1779 - 4th Ave.

NAME OF DECEASED Tranquilina G. Garza

OWNER Ignacio Tapasma

ADDRESS 3734 Ohio St.

MORTUARY

LOT 335 GR ROW SEC 1 ~~BLK~~ DIV 8	170	00
OPENING TIME 10:30 DAY DATE Wednesday 11-14-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	201	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED [redacted]

PHONE BY M. Johnson ORDER TAKEN BY D Farrell

W.O. NO. B 1141 INVOICE NO. 43719

WHI[illegible] CUSTOMER
YEL[illegible] -TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLU[illegible] TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43719

INVOICE

Your Order No. B-1141 Date 11/14 1956

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, California

Credit: Fund 306 $60.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $60.00

DATE 11/2/1956 DESCRIPTION OF CHARGE	AMOUNT
Tranquilina G. Garza Services	
Lot 335 Sec 1 Div 8	$ 120.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 201.30

CITY DL NOV 16 1956 AUDITOR

8786

PAID DEC 12 1956

Ignacio Topasma
3234 Ibis St.
San Diego, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 1956

CHARGE Bonham Bros.

ADDRESS 1770 4th ave.

NAME OF DECEASED Anna B. McComas

OWNER

ADDRESS

MORTUARY

LOT 16 GR 7 ROW SEC Mas DIV Q.

OPENING TIME 1:30 DAY DATE Tuesday 11-13-56 | 47 | 50

VAULT BOX #3 SIZE | 33 | 80

REMOVAL OR FOUNDATION

TOTAL | 81 | 30

PAID RECEIPT NUMBER

BALANCE

Will bring authorization. Will be short service. Should be here by 1:50 or 2:00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY H Bonham

ORDER TAKEN BY [signature]

W.O. NO. B 1142

INVOICE NO. 43716

Bonham Brothers

Mortuary

"Thoughtful Service"

FOURTH & ELM STREETS

SAN DIEGO 1, CALIFORNIA

BELMONT 2-5113

B. W. BONHAM, PRESIDENT

ELSIE L. BONHAM, VICE PRESIDENT

November 12, 1956

B1142

Mount Hope Cemetery
San Diego, California

I, the undersigned, authorize the burial of ANNA BELLE MC COMAS in my Lot #16, Grave 7, Masonic Q

Signed Mrs. Harriet Whittren

Mrs. Harriet Whittren

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43716

Your Order No. B-1142 Date 11/13 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 11/12/56	DESCRIPTION OF CHARGE	AMOUNT
	Anna B. McComas Service	
	Lot 16 Gr 7 Sec Mas Div Q	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

8786

CITY CLERK NOV 13 1956 AUDIT

PAID
DEC 12 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1956

CHARGE Annabelle Thompson

ADDRESS 648 Emory, Imperial Beach

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pre Need

LOT 518 GR ROW SEC 5 DIV 8 | 75 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 75 00

PAID RECEIPT NUMBER # 8745 | 75 00

BALANCE 0

Pre Need

PAID
NOV 10 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D Howell

W.O. NO. B 1143

INVOICE NO. 43708

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8745

DATE 11-12 1956

FROM Annabelle Thompson ADDRESS 648 Emory, Imperial Beach

Seventy Five (Dos) ns — DOLLARS ($ 75.00)

IN full PAYMENT OF One Need

NOV 13-56 PAID S.D. 3 061 ****** 75.00

LOT 518 GRAVE ROW SECTION 5 DIVISION 8

INVOICE NO 43708

W.O. B-1143

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	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43708

INVOICE

Your Order No. B-1143 Date 11/12 1956

Department Cemetery Dept. Memo No.

Annabelle Thompson
648 Emory Street
Imperial Beach, California

Credit: Fund 306 $37.50 Acct. 7784 $37.50

Detach and Forward with Remittance

DATE 11/12/1956	DESCRIPTION OF CHARGE	AMOUNT
	Pre-Need	
	Lot 518 Sec 5 Div 8	$ 75.00

PAID ***** RECEIPT # 8745

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 1956

CHARGE Earl M. Christensen Mortuary

ADDRESS 3859-44th Street

NAME OF DECEASED Donald Robt. Brown

OWNER Donald Lee Brown

ADDRESS

MORTUARY

LOT 323 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 10:30 DAY DATE Wednesday 11-14-1956	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr. Christensen ORDER TAKEN BY D. Howell

W.O. NO. B 1144 INVOICE NO. 43720

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

CITY OF SAN DIEGO, CALIFORNIA

43720

INVOICE

Your Order No. B-1144 Date 11/14/ 1956

Department Cemetery Dept. Memo No.

Earl M. Christensen Mortuary
3859 44th Street
San Diego, California

Credit: Fund 305 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50
Detach and Forward with Remittance

DATE 11/12/1956 DESCRIPTION OF CHARGE	AMOUNT
Donald Robert Brown Service	
Lot 323 Sec 5 Div 8	$ 75.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 156.30

8791

CITY DL NOV 16 1956 AUDITOR

PAID

DEC 14 1956

Donald Lee Brown
Rt 2 Box 6800 Glen View
El Cajon, California

Concession percentages invoiced subject to audit verification

[redacted]PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 1956

CHARGE Mable J. Raub

ADDRESS 548 University age 46

NAME OF DECEASED Selby C Raub

OWNER

ADDRESS

MORTUARY Greenwood Mort.

LOT 28 GR 1 ROW SEC 8 DIV 5 | 75 00

OPENING TIME 3:00 DAY DATE Tuesday 11-20-56 | 47 50

BOX #3 SIZE | 33 80

REMOVAL OR FOUNDATION

TOTAL | 156 30

PAID RECEIPT NUMBER #8746 | 156 30

BALANCE | 0

Will call and give time.

Will probably be around the 19th or 20th

PAID
NOV 12 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. J. Jarnell

W.O. NO. B 1145

INVOICE NO. 43709

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 8746

DATE 11-12 1956

FROM Mable J. Laub ADDRESS 548 University Apt. 6

One Hundred Fifty Six (Ed) 30/100 DOLLARS ($ 156 30)

IN full PAYMENT OF Selby C. Laub Service

NOV 13-56 PAID S.D. 3 056 ****156.30

LOT 28 GRAVE 1 ROW SECTION 8 DIVISION 5

INVOICE NO 43709

W.O. B-1145

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	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43709

Your Order No. B-1145 Date 11/20 1956

Department Cemetery Dept. Memo No.

Mable J. Raub
548 University (Apt. #6)
San Diego, 3, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50
Detach and Forward with Remittance

DATE 11/12/56	DESCRIPTION OF CHARGE	AMOUNT
	Selby C. Raub Service	
	Lot 28 Gr 1 Sec 8 Div 5	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

PAID *** Receipt No. #8746

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 074 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1956

CHARGE Berge-Roberts Mortuary

ADDRESS 607 National Ave.

NAME OF DECEASED Porter Jones

OWNER Lee Taylor

ADDRESS 250 E. 31st National City

MORTUARY Berge-Roberts

LOT 490 GR ROW SEC 5 DIV 8	75.	00
OPENING TIME 11A. here DAY DATE Thursday 11-15-56	47.	50
BOX SIZE #3	33.	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Berge ORDER TAKEN BY R.W. Wehrle

W.O. NO. B 1116 INVOICE NO. 43722

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

CITY OF SAN DIEGO, CALIFORNIA

43722

INVOICE

Your Order No. B-1146 Date 11/15 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50
Detach and Forward with Remittance

DATE 11/13/56	DESCRIPTION OF CHARGE	AMOUNT
	Porter V. Jones Service	
	Lot 490 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

CITY CLERK NOV 16 1956 AUDITOR

PAID
DEC 12 1956

Lee Taylor
250 E. 31st St.
National City

Commission percentages invoiced subject to audit verification.

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 19 56

CHARGE Later Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Nancy Robinson

OWNER

ADDRESS Send to Late

MORTUARY

LOT 49 GR 5 ROW SEC 15 ~~BLK~~ DIV 7	50	00
OPENING TIME 2:00 DAY Thursday DATE 11-15-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Jewell

W.O. NO. B 1147

INVOICE NO. 43723

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 8784

DATE 12-10 1956

FROM Yates Funeral Home ADDRESS 3109 Ocean View Blvd.

One Hundred Fifty (00/100) DOLLARS ($ 150.00)

IN full PAYMENT OF Invoices listed below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 43723
43780

W.O. B-1147
B-1190

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID F.E.P. DEC 12 1956 J. P. [illegible] CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	66	20
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM 212

WHITE-CUSTOMER
YELL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43723

INVOICE

Your Order No. B-1147 Date 11/15 1956

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego, 13, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 11/13/56	DESCRIPTION OF CHARGE	AMOUNT
	Nancy Robinson Service	
	Lot 49 Gr 5 Sec 15 Div 7	$ 50.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 131.30

8784

CITY
NOV 16
1956
AUDITOR

PAID
DEC 12 1956

No owner given
Send to Tate

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11 13 1956

CHARGE Lewis Colonial

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Lawrence E. Eckert

OWNER

ADDRESS

MORTUARY

LOT 1575 GR ROW SEC 3 DIV 8

OPENING TIME 11:30 DAY DATE Thursday 11-15-56 — 5 50

VAULT ~~BOX~~ #3 Whitel SIZE

REMOVAL OR FOUNDATION

TOTAL 5 50

PAID RECEIPT NUMBER

BALANCE

Elmer will call and gain size of box

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Elmer Webb ORDER TAKEN BY [illegible]

W.O. NO. B 1148 INVOICE NO. 13724

WHITE-CUSTOMER
YELL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43724

INVOICE

Your Order No. B-1148 Date 11/15 19 56

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE 11/13/56	DESCRIPTION OF CHARGE	AMOUNT
	Lawrence E. Eckert Service	
	Lot 1575 Sec 3 Div 8	
	Opening (air seal)	$ 52.50

8744

CITY DL NOV 16 1956 AUDITOR

PAID

DEC 7 1956

Concession percentages invoiced subject to audit verification

[redacted]PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1956

CHARGE Johnson Lawn & Knobel

ADDRESS 1408 - 4th Ave.

NAME OF DECEASED Baby Girl Christiansen

OWNER Andrew A. Christiansen

ADDRESS 1834 Mullinix Dr. (Coronado)

MORTUARY

LOT 83 GR ROW SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 10:00 here DAY Friday DATE 11-16-56	10	00
VAULT BOX SIZE 2'19		
REMOVAL OR FOUNDATION		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

No Red Tag

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~[illegible]~~ PHONE BY Mr Setley

ORDER TAKEN BY [signature]

W.O. NO. B 1149

INVOICE NO. 43733

WH[illegible] OMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-GRIS. DEPT.
BLU[illegible] TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43733

INVOICE

Your Order No. B-1149 Date 11/19 19 56

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE 11/14/56	DESCRIPTION OF CHARGE	AMOUNT
Baby Girl Christiansen Service		
Lot 83 Sec 2 Div 8		$ 30.00
Opening (2')		10.00
		$ 40.00

CITY DL NOV 20 1956 PAID

DEC 1[illegible]

Andrew A. Christiansen
1834 Mullinex Dr.
Coronado, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1956

CHARGE Rogers Mortuary

ADDRESS

NAME OF DECEASED Patricia A. Leverette

OWNER William L Leverette

ADDRESS 4326 Euclid

MORTUARY

LOT 626 GR ROW A SEC 12 BLK DIV 7	15	00
OPENING TIME 2:00 Here DAY Thursday DATE 11-15-56	10	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	25	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Mr White

ORDER TAKEN BY D Fewell

W.O. NO. B 1150

INVOICE NO. 13775

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RECD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43725

INVOICE

Your Order No. B-1150 Date 11/15 1956

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego, 5, Calif.

Credit: Fund 306 $250 Acct. 7781 $10.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/56	Particia D. Leverete Service	
	Lot 626 Sec 12 Div 7	$ 15.00
	Opening (2')	10.00
		$ 25.00

CITY CL NOV 16 1956

PAID

NOV 26 1956

Wm R. Leverette
4326 Euclid

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1956

CHARGE Grace J McCormack

ADDRESS 3838 Madison Ave. (16)

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pre Need

LOT 336 GR ROW SEC 5 ~~BLK~~ DIV 8 75.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 75.00

PAID RECEIPT NUMBER #8748 75.00

BALANCE -0-

Type and mail owner card when typed

PAID
NOV 14 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. B 1151

INVOICE NO. 43717

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8748

DATE 11-14 1956

FROM GRACE McCORMACK ADDRESS 3838 MADISON AVE (16)

SEVENTY FIVE (AND) NO/00 DOLLARS ($ 75.00)

IN FULL PAYMENT OF PRE-NEED

LOT 336 GRAVE BOX SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43717

W.O. B-1151

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID P.E.P. NOV 16 1956 J. P. WELLS CITY TREAS.

ISSUED BY J Wells

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

FORM 212

WHITE-CUSTOMER
YELL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43717

INVOICE

Your Order No. B-1151 Date 11/14 1956

Department Cemetery Dept. Memo No.

Grace G. Mc Cormack
3838 Madison Ave.
San Diego, 16, California

Credit: Fund 306 $37.50 Acct. 7784 $37.50

Detach and Forward with Remittance

DATE 11/14/1956	DESCRIPTION OF CHARGE	AMOUNT
	PRE NEED	
	Lot 336 Sec 5 Div 8	$ 75.00
	PAID *** Receipt #8748	

Grace G. Mc Cormack
3838 Madison Ave.
San Diego, 16, California

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1956

CHARGE Bair Mortuary

ADDRESS

NAME OF DECEASED Minnie Page

OWNER Lawrence Kind

ADDRESS 6665 Springfield & Encanto

MORTUARY

LOT 438 GR ROW SEC 5 DIV 8	75	00
OPENING TIME 2:30 DAY DATE Friday 11-16-56	47	50
VAULT BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

No Dog

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~INTERMENT~~ PHONE BY Mr. Roach ORDER TAKEN BY Farrell

W.O. NO. B 1152 INVOICE NO. 43727

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43727

INVOICE

Your Order No. B-1152 Date 11/16 1956

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 11/15/56 DESCRIPTION OF CHARGE	AMOUNT
Minnie Page Service	
Lot 438 Sec. 5 Div. 8	$ 75.00
Opening	47.50
#3 Box	32.50
Sales Tax	1.30
	$ 156.30

CITY DL NOV 16 1956 AUDITOR

PAID

NOV 26 1956

Lawrence King
6665 Springfield, Encanto

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1956

CHARGE Anderson-Ragsdale

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Mary Jane Franklin

OWNER Lucy Duncan

ADDRESS 2887 Logan Ave. S.D.

MORTUARY

LOT 80 GR 6 ROW SEC 15 DIV 7	50	00
OPENING TIME 10:30 DAY DATE FRIDAY 11-16-56	47.	50
~~VAULT~~ BOX SIZE #3	33.	80
REMOVAL OR FOUNDATION		
TOTAL	$131	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Ragsdale ORDER TAKEN BY R. Dehne

W.O. NO. B 1153 INVOICE NO. 43728

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43728

INVOICE

Your Order No. B-1153 Date 11/16 1956

Department Cemetery Dept. Memo No.

Anderson Ragsdale Mortuary
2601 Imperial Ave.
San Diego, 13, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80 7784 $25.00

Detach and Forward with Remittance

DATE 11/15/56	DESCRIPTION OF CHARGE	AMOUNT
	Mary Jane Franklin Service	
	Lot 30 GR 6 Sec 15 Div 7	$ 50.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 131.30

CITY COUNCIL NOV 16 1956 AUDITOR

PAID

DEC 14 1956

Lucy Duncan
2887 Logan Ave. (13)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1956

CHARGE Braman H. Heastie

ADDRESS 2190 Kearney Ave. S.D.

NAME OF DECEASED Bertha Heastie

OWNER Braman H. Heastie

ADDRESS Same

MORTUARY Johnson-Saum-Knobel

LOT 111 GR 2 ROW SEC 14 DIV 7	60	00
OPENING TIME 11 A DAY DATE MONDAY 11-19-56	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$141	30
PAID RECEIPT NUMBER 8749		
BALANCE		

PAID
NOV 14 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY B.H. Heastie

ORDER TAKEN BY R.W. Dahne

W.O. NO. B 1154

INVOICE NO. 43721

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8749

DATE 11-15 1956

FROM Brennan H. Heastie ADDRESS 2190 Kearney Ave.

One hundred thirty One + 30/00 DOLLARS ($ $131.30)

IN _____ PAYMENT OF Bertha Heastie Service

LOT 111 GRAVE 2 ROW _____ SECTION 14 DIVISION 7

INVOICE NO 43721

W.O. B-1154

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.T.P. NOV 16 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	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		~~131~~	~~30~~
		141.30	

FORM 212

WHITE-CUSTOMER
YELL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43721

INVOICE

Your Order No. B-1154 Date 11/19 1956

Department Cemetery Dept. Memo No.

Braman H. Heastie
2190 Kearney Ave.
San Diego, 13, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $30.00

DATE 11/15/56	DESCRIPTION OF CHARGE	AMOUNT
	Bertha Heastie Service	
	Lot 111 Gr 2 Sec 14 Div 7	$ 60.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 141.30

PAID *** Receipt No. # 8749

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1956

CHARGE Rogers Mortuary

ADDRESS 4894 University Ave.

NAME OF DECEASED Frances M. Hicks

OWNER David F. Mullaney

ADDRESS 6120 Cumberland St. S.D. 14

MORTUARY

LOT 14 GR ROW SEC 00F BLK 38½	75	00
OPENING TIME 2 P DAY DATE Monday 11-19-56	47	50
[redacted] BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN [redacted] PHONE BY Mr. White

ORDER TAKEN BY Elkne

W.O. NO. B 1155

INVOICE NO. 43734

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43734

INVOICE

Your Order No. B-1155 Date 11/19 1956

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego, 5, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $35.80 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/56	Frances M. Hicks Service	
	Lot 14 Sec 100F Blk 38½	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

PAID
DEC 4 1956

CITY
DL
NOV 20
1956

David F. Mullinax
6120 Cumberland St. (14)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1956

CHARGE Johnson Sam Knobel

ADDRESS 1408-4th Ave.

NAME OF DECEASED Peters, Baby Boy S.B.

OWNER

ADDRESS

MORTUARY

LOT 56 GR 3 ROW SEC 5 BLK DIV 7	10	00
OPENING TIME PM DAY DATE FRIDAY 11-16-56	10	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	20	00
PAID RECEIPT NUMBER		
BALANCE		

Will bring to office

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr. Overstreet

ORDER TAKEN BY [illegible]

W.O. NO. B 1156

INVOICE NO. 43729

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43729

INVOICE

Your Order No. B-1156 Date 11/16 19 56

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00

Detach and Forward with Remittance

DATE 11/16/56	DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Geter Service		
Lot 56 Gr 3 Sec 5 Div 7		$ 10.00
Opening (2')		10.00
		$ 20.00

CITY AUDITOR NOV 16 1956

PAID DEC 12 1956

No Card

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1956

CHARGE LOUIS D. VERDUSCO

ADDRESS 1643 J AVE. NATL. CITY

NAME OF DECEASED ANNA MARIE VERDUSCO

OWNER LOUIS D. VERDUSCO

ADDRESS SAME

MORTUARY HEATH MORTUARY

LOT 361 GR ROW SEC 16 DIV 7	75.00
OPENING TIME 11A DAY DATE MONDAY 11-19-56	47.50
BOX SIZE #3	33.80
REMOVAL OR FOUNDATION	
TOTAL	$156.30
PAID RECEIPT NUMBER # 8752	
BALANCE	

PAYABLE P.M. 11-16-56

PAID
NOV 16 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

No Flag

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs. B. M. Wilson ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1157 INVOICE NO. 43726

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8752

DATE 11-16 1956

FROM Louis D. Verdusco ADDRESS 1643 J. Ave. Natl. City

One Hundred Fifty Six 30/100 DOLLARS ($ 156 30)

IN full PAYMENT OF Anna Verdusco Service

LOT 361 GRAVE ROW SECTION 10 DIVISION 7

INVOICE NO 43726

W.O. B-1157

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. NOV 19 1956 J. P. WILLE CITY

ISSUED BY

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	47 50
BOXES	100 7782	33 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		156 30

106 30 Check
50.00 Cash

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43726

INVOICE

Your Order No. B-1157 Date 11/19 19 56

Department Cemetery Dept. Memo No.

Louis D. Verdusco
1643 "j" Ave.
National City, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/56	Anna Marie Verdusco Service	
	Lot 361 Sec 10 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

PAID *** Receipt No. #8752

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 1956

CHARGE Sherrill Mortuary

ADDRESS 2876 E. Cajon Blvd.

NAME OF DECEASED Clarance O. Crager

OWNER Kaye Crager

ADDRESS 2745 University Ave.

MORTUARY

LOT 57 GR 2 ROW SEC 3 ~~BLK~~ DIV 6	75	00
OPENING TIME 2:00 DAY Monday DATE 11-19-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

OK Chg. by Mrs Sherrill.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY X Jack King ORDER TAKEN BY [illegible]

W.O. NO. B 1158 INVOICE NO. 43735

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-BLD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43735

INVOICE

Your Order No. B-1158 Date 11/19 1956

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50

Detach and Forward with Remittance

DATE 11/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Clarance O. Crager Service	
	Lot 57 Gr 2 Sec 3 Div 6	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

CITY NOV 20 1956

PAID DEC 19 1956

Kaye Crager
2745 University Ave.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 1956

CHARGE Deardaley Mortuary

ADDRESS 818 Sunset Cliffs

NAME OF DECEASED Earl Chas Simcox

OWNER Anna Simcox

ADDRESS 4863 Muir (7)

MORTUARY

LOT 92 GR 2 ROW SEC 2 ~~BLK~~ DIV 7	75	00
OPENING TIME 2:00 DAY DATE Tuesday 11-20-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

No Dog

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mrs Deardaley ORDER TAKEN BY D Fewell

W.O. NO. B 1159 INVOICE NO. 43737

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43737

INVOICE

Your Order No. B-1159 Date 11/20 1956

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs
San Diego, 7, Calif.

Credit: Fund 306 $57.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50

Detach and Forward with Remittance

DATE 11/17/56	DESCRIPTION OF CHARGE	AMOUNT
Earl C. Simcox Service		
Lot 92 Gr 2 Sec 2 Div 7		$ 75.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 156.30

CITY DL NOV 23 1956 AUDITOR

PAID NOV 30 1956

Anna Simcox
4863 Muir (7)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 1956

CHARGE Humphrey Mortuary.

ADDRESS 855 Broadway, Chula Vista.

NAME OF DECEASED Grace Shares

OWNER Mrs Ernest Woodburn

ADDRESS 78 Knight St. Chula Vista

MORTUARY

LOT 481 GR ROW SEC 5 DIV 8	75	00
OPENING TIME 10:00 DAY DATE Monday 11-19-56	45	50
VAULT BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

No Payment

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Humphrey

ORDER TAKEN BY D. Farrell

W.O. NO. B 1160

INVOICE NO. 43736

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8790

DATE 12-12 1956

FROM Humphrey-Heath Mortuary ADDRESS 855 Broadway

One Hundred fifty six + 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF Grave Shores Service

LOT 481 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO 43736

W.O. B-1160

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R.K.A.
DEC
14
1956

ISSUED BY J. P. WELLE CITY TREASURER

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

Form 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43736

INVOICE

Your Order No. B-1160 Date 11/19 1956

Department Cemetery Dept. Memo No.

Humphrey Mortuary
855 Broadway
Chula Vista, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 11/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Grace Shores Service	
	Lot 481 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

8790

CITY DL NOV 20 1956 AUDITOR

PAID

DEC 14 1956

Mrs. Fred Woodburn
78 King St.
Chula Vista, Calif.

Concession percentages invoiced subject to audit verification

[redacted]PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11 - 17 1956

CHARGE Elizabeth McCormack

ADDRESS 9105 Rosedale, Spring Valley

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pre Need

LOT 3 GR 7 ROW SEC 8 DIV. 5 | 75 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 75 00

PAID RECEIPT NUMBER 8753

BALANCE 75 00

PAID
NOV 17 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. B 1161

INVOICE NO. 63730

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8753

DATE 11-17 1956

FROM Gladys McKee ADDRESS 9105 Rosedale Spring Valley, Calif.

Seventy Five (Ex) Mf DOLLARS ($ 75.00)

IN full PAYMENT OF Pre Need for Elizabeth McCormick

LOT 3 GRAVE 7 ROW SECTION 8 DIVISION 5

INVOICE NO 43730

W.O. B-1161

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.R.P. NOV 19 1956 J. P. WILLE CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37.50
HALF SALES OF LOTS	100 7784	37.50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 75.00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43730

INVOICE

Your Order No. B-1161 Date 11/17 19 56

Department Cemetery Dept. Memo No.

Elizabeth McCormick
9105 Rosedale
Spring Valley, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $3750

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/56	PRE * NEED	
	Lot 3 Gr 7 Sec 8 Div 5	$ 75.00
	PAID *** Receipt No. #8753	

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 1951

CHARGE Lewis Calomare

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Mattie McConnell

OWNER Mabel Brigham

ADDRESS 3856 Orange

MORTUARY

LOT 15 GR ROW 7 SEC 9 ~~SEK~~ DIV 7	75	00
OPENING TIME 11:00 DAY DATE Tuesday 11-6-56	52	50
VAULT ~~BOX~~ Greenwood SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	127	56
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY Mr Hamilton

ORDER TAKEN BY [illegible]

W.O. NO. B 1162

INVOICE NO. 43738

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43738

INVOICE

Your Order No. B-1162 Date 11/20 19 56

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $37.50 Acct. 7761 $52.50 7784 $37.50

Detach and Forward with Remittance

DATE 11/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Mattie McConnell Service	
	Lot 15 Row 7 Sec 9 Div 7	$ 75.00
	Opening (Grnwd. top seal)	52.50
		$ 127.50

8774

CITY AUDITOR NOV 23 1956 DL

PAID DEC 7 1956

Mabel Brigham
3856 Orange

Concession percentages invoiced subject to audit verification

[illegible]AYABLE TO, AND FORWARD SAME TO CITY
[illegible] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18 1976

CHARGE Erickson Anderson Mortuary

ADDRESS 8390 Allison La Mesa

NAME OF DECEASED Andrew Beckwith

OWNER

ADDRESS

MORTUARY

LOT 57 GR 2 ROW SEC 11 ~~BLK~~ DIV 7		
OPENING TIME 2:00 DAY DATE Tuesday 11-20-76	52	50
VAULT ~~BOX~~ B3 whitel SIZE		
REMOVAL OR FOUNDATION		
TOTAL	52	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY M Anderson

ORDER TAKEN BY J Fewell

W.O. NO. B 1163

INVOICE NO. 43739

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43739

INVOICE

Your Order No. B-1163 Date 11/20 1956

Department Cemetery Dept. Memo No.

Erieksen Anderson Mortuary
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7781 $5250

Detach and Forward with Remittance

DATE 11/18/56	DESCRIPTION OF CHARGE	AMOUNT
Andrew B. Beckwith Service		
Lot 57 Gr 2 Sec 11 Div 7		
Opening (air seal)		$ 52.50

8781

NOV 23 1956 AUDITOR

PAID

DEC 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Dff

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Ernest W. Brown

OWNER Esther R. Brown

ADDRESS 2821 Lincoln

MORTUARY Open #854

LOT 854 & 855 GR ____ ROW ____ SEC 3 ~~BLK~~ DIV 8	190	00
OPENING TIME 9:30 DAY Tuesday DATE 11-20-56	52	50
VAULT ~~BOX~~ #3 white SIZE		
REMOVAL OR FOUNDATION		
TOTAL	242	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Elmer

ORDER TAKEN BY [illegible]

W.O. NO. B 1164

INVOICE NO. 43740

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43740

INVOICE

Your Order No. B-1164 Date 11/20 19 56

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $95.00 Acct. 7781 $52.50 7784 $95.00

Detach and Forward with Remittance

DATE 11/18/56	DESCRIPTION OF CHARGE	AMOUNT
Ernest W. Brown Service		
Lot 854 & 855 Sec 3 Div 5		$ 190.00
Opening (air seal)		52.50
		$ 242.50

8744

CITY DL NOV 23 1956 AUDITOR

PAID
DEC 7 1956

Esther N. Brown
2821 Lincoln Ave.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNI

DATE 11 8 1956

CHARGE Lenbaugh Mortuary

ADDRESS 711 Date

NAME OF DECEASED Charles B. Robinson

OWNER

ADDRESS

MORTUARY

LOT 277 GR 2 ROW SEC 11 ~~BLK~~ DIV 7		
OPENING TIME 2:00 DAY DATE Tuesday 11-20-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Lockert

ORDER TAKEN BY D. Howell

W.O. NO. B 1165

INVOICE NO. 43741

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43741

INVOICE

Your Order No. B-1165 Date 11/20 1956

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 11/18/56	DESCRIPTION OF CHARGE	AMOUNT
	Charles B. Robinson Service	
	Lot 277 Gr 2 Sec 11 Div 7	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY DL NOV 23 1956 AUDITOR

PAID

DEC 18 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Dij

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18 1956

CHARGE Merkley Austin Mortuary

ADDRESS 3655 5th Ave

NAME OF DECEASED Katherina Pohle (ashes)

OWNER Oscar Pohle

ADDRESS 3592 Herman (4)

MORTUARY

LOT 386 GR ROW SEC 4 ~~BLK~~ DIV 8	40	00
OPENING TIME DAY DATE 11-28-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	48	00
PAID RECEIPT NUMBER		
BALANCE		

Ashes will be delivered by Cypress Views. Interment upon delivery

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Kagan

ORDER TAKEN BY Jewell

W.O. NO. B 1166

INVOICE NO. 43793

WHITE-CUSTOMER
YELL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. [illegible]T.
BLUE[illegible]ETAIN
BUFF-TREASURE

CITY OF SAN DIEGO, CALIFORNIA

43793

INVOICE

Your Order No. B-1166 Date 11/28 1956

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Ave.
San Diego, 4, Calif.

Credit: Fund 306 $20.00 Acct. 7781 $8.00 7784 $20.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/13/56	Katherina Pohle Service	
	Lot 386 Sec 4 Div 8	$ 40.00
	Opening (ashes)	8.00
		$ 48.00

CITY DL NOV 29 1956 AUDITOR

PAID

DEC 19 1956

Oscar Pohle
3593 Herman Ave. (4)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1956

CHARGE Home of Peace Cemetery

ADDRESS 632 Bk. of America Bldg. S. Stand

NAME OF DECEASED Sol Frank

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT GR ROW SEC BLK DIV		
OPENING TIME 1:00 DAY Tuesday DATE 11-20-56	57	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	91	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ L. Karas

ORDER TAKEN BY [signature]

W.O. NO. B 1167

INVOICE NO. 43742

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43742

INVOICE

Your Order No. B-1167 Date 11/20 1956

Department Cemetery Dept. Memo No.

Home of Peace Cemetery
632 Bank of America Bldg.
% S.STone
San Diego, 1, Calif.

Credit: Fund Acct. 7731 $57.50 7782 $33.80

Detach and Forward with Remittance

DATE 11/19/56	DESCRIPTION OF CHARGE	AMOUNT
	Saul Frank Service	
	Opening	$ 57.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 91.30

NOV 23 1956 AUDITOR

PAID

DEC 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

Mount Hope Cemetery

3751 MARKET STREET
SAN DIEGO, CALIFORNIA 92102

STATEMENT

TELEPHONE: 264-3151

DATE		YOUR ORDER NO.

TO:		

DESCRIPTION OF CHARGE	AMOUNT
A government marker for the grave of _____ has arrived at this office. As per agreement it will be installed upon receipt of the below listed installation charge. It is necessary that this be accomplished immediately due to inadequate storage facilities at the cemetery. Please be advised that all markers are retained by us at the owners risk.	
Marker installation charge . . .	$40.00

B1167

PR-955 (REV. 4-79)

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11- 19 1956

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 - 4th Ave.

NAME OF DECEASED Frances Peters (Co) (Adult)

OWNER

ADDRESS

MORTUARY

LOT GR 16 ROW V SEC Co ~~BLK~~ DIV 4

OPENING TIME 11:30 A DAY DATE TUESDAY 11-20-56 18 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $18 70

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY W. Ebard

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1168

INVOICE NO. 43743

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RECD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43743

INVOICE

Your Order No. B-1168 Date 11/20 1956

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 11/19/56	DESCRIPTION OF CHARGE	AMOUNT
Frances Peters Service		
Gr 16 Row 2 Sec Co Div 4		
Opening (county adult)		$ 18.70

CITY AUDITOR DL NOV 23 1956

8786

PAID DEC 12 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1957

CHARGE Roberta C Robinson

ADDRESS 3947 S. Harvard Blvd. Los Angeles (62)

NAME OF DECEASED Sara Emerett (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 104 GR 7 ROW SEC 2 ~~BLK~~ DIV 7

OPENING TIME DAY DATE 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER #8754 (Cash) 8 00

BALANCE 0

Drop at line when interred

PAID
NOV 19 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

May be interred at once

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Mrs Robinson

ORDER TAKEN BY D Jewell

W.O. NO. B 1169

INVOICE NO. 43731

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8754

DATE 11-19 1956

FROM Roberta C. Robinson ADDRESS 3947 Harvard Blvd. Los Angeles, 62, Calif.

Eight & No DOLLARS ($ 8.00)

IN full PAYMENT OF Sara Everett Service

LOT 104 GRAVE 7 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO 43731

W.O. B-1169

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. NOV 21 1956 J. F. [illegible] CITY [illegible]

ISSUED BY [signature]

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-RD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43731

INVOICE

Your Order No. B-1169 Date 11/19 19 56

Department Cemetery Dept. Memo No.

Roberta C. Robinson
3947 So. Harvard Blvd.
Los Angeles, 62, Calif.

Credit: Fund Acct. 7781 $8.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/56	Sara Everett Service	
	Lot 104 Gr 7 Sec 2 Div 7	
	Opening (ashes)	$ 8.00

PAID *** Receipt No. #8754

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1956

CHARGE Mabel Kentfrow

ADDRESS 266 Berrymont Ave. apt #2, San Jose, Calif

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pre Need

LOT 126 GR 1 & 2 ROW SEC 7 ~~BLK~~ DIV 1	150	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER #8755	150	00
BALANCE	0	

PAID
NOV 19 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY D Jewell

W.O. NO. B 1170

INVOICE NO. 43732

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8755

DATE 11-19 1956

FROM Mabel Lentfrow ADDRESS 266 Berryman Ave. Apt 2 San Jose, Calif.

One Hundred Fifty & 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Preneed

LOT 126 GRAVE 1 & 2 ROW SECTION 7 DIVISION ~~BLOCK~~ 1

INVOICE NO 43732

W.O. B-1170

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.R. NOV 21 1956 L.T. BLUE CITY AUDITOR

ISSUED BY J. Jewell

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43732

INVOICE

Your Order No. B-1170 Date 11/19 19 56

Department Cemetery Dept. Memo No.

Mabel Rentfrow
266 Perrymont Ave. (Apt. #2)
San Jose, Calif.

Credit: Fund 306 $75.00 Acct. 7724 $75.00

Detach and Forward with Remittance

DATE 11/19/56	DESCRIPTION OF CHARGE	AMOUNT
PRE ** NEED		
Lot 126 Gr 1 & 2 Sec 7 Div 1		$ 150.00
PAID *** REcept No. #6755		

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11- 20 1956

CHARGE Johnson-Saum + Knobel

ADDRESS 1408 - 4th Ave.

NAME OF DECEASED Ronald E. Glendenning

OWNER James R. Glendenning

ADDRESS 1033 So. 31st St. S.D.

MORTUARY

LOT 84 GR ROW SEC 2 DIV 8		30	00
OPENING TIME 10:30A DAY DATE FRIDAY 11-23-56		10	00
VAULT BOX SIZE			
REMOVAL OR FOUNDATION			
	TOTAL	$40	00
PAID RECEIPT NUMBER			
	BALANCE		

2 ft-

No Tag

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Kramer

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1171

INVOICE NO. 43748

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43748

INVOICE

Your Order No. B-1171 Date 11/23/ 19 56

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE 11/20/56	DESCRIPTION OF CHARGE	AMOUNT
Ronald E. Glendenning Service		
Lot 84 Sec 2 Div 8		$ 30.00
Opening	(2')	10.00
		$ 40.00

CITY DL NOV 27 1956 AUDITOR

PAID DEC 12 1956

James R. Glendenning
1033 S. 31st St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20 1956

CHARGE Benbough Mortuary

ADDRESS 711 Date St.

NAME OF DECEASED William J. Brown (Ashes)

OWNER Sandford Brown

ADDRESS

MORTUARY

LOT 1 GR 6 ROW SEC 8 DIV 3		
OPENING TIME DAY DATE 11-28-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	$8	00
PAID RECEIPT NUMBER		
BALANCE		

TO BE DELIVERED LATTER PART OF WEEK

AUTHORIZATION NEEDED *

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr. Gant

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1172

INVOICE NO. 43794

B1172

November 20, 1956

Mt. Hope Cemetery
3850 Imperial Avenue
San Diego, California

Dear Sirs:

This will authorize the opening of Lot 1, Grave 6, Section 8 and Division 3 for the interment of the cremated remains of Mr. Wilbur J. Brown in the grave with his father, Mr. Sanford Brown.

Yours truly,

Mabel C Brown

Mrs. Mabel Brown

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43794

INVOICE

Your Order No. B-1172 Date 11/28 1956

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $8.00
Detach and Forward with Remittance

DATE 11/20/56	DESCRIPTION OF CHARGE	AMOUNT
	Wilburn J. Brown Service	
	Lot 1 Gr 6 Sec 8 Div 3	
	Opening (ashes)	$ 8.00

CITY DL NOV 29 1956 AUDITOR

PAID
DEC 18 1956

Concession percentages invoiced subject to audit verification

[redacted]PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11- 20 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Joseph Burgoon

OWNER Self

ADDRESS

MORTUARY

LOT 104 GR ROW BLK. 2 DIV. 3			
OPENING TIME 11 A DAY DATE WED. 11-21-56		47	50
BOX SIZE #3		33	80
REMOVAL OR FOUNDATION			
TOTAL		$81.	30
PAID RECEIPT NUMBER			
BALANCE			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Lewis Col. ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1173 INVOICE NO. 43744

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8774

DATE 12-6 1956

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

Eighteen hundred sixty eight & 70/100 — DOLLARS ($ $1868.70

IN full PAYMENT OF Inv. 43683-685-688-690-694-724-738-740
744-781-787-778-789-795-801-802

W. O. B-1106 GRAVE ROW SECTION DIVISION BLOCK

~~INVOICE NO~~ B-1110-1105-1112
1117-1148-1162-1164-1173
W.O. 1180-1182-1174-1187
1185 B-1204-1205

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] IN THIS SPACE.

PAID
R. K. A.
DEC 7 1956
J. P. WELLE
CITY TREAS.

CREDIT SALES CARE	306 951	525	00
HALF SALES OF LOTS	100 7784	525	00
OPENINGS	100 7781	649	70
BOXES	100 7782	169	
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		1868.	70

UNPAID BALANCE AFTER THIS PAYMENT —

ISSUED BY [illegible]

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43744

INVOICE

Your Order No. B-1173 Date 11/21 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California

Credit: Fund 7781 $47.50 Acct. 7782 $33.80

Detach and Forward with Remittance

DATE 11/20/1956 DESCRIPTION OF CHARGE	AMOUNT
Joseph Burgoon Service	
Opening	$ 47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 81.30

DL NOV 23 1956 AUDITOR

8744

PAID

DEC 7 1956

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Justin L. Robins

OWNER Mrs Edythe Robins

ADDRESS 3057 Ulric St (11)

MORTUARY

LOT 1205 GR ROW SEC 3 ~~BLK~~ DIV 8	91	00
OPENING TIME 11 A DAY DATE Monday 11-26-56	52	50
VAULT Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	147	50
PAID RECEIPT NUMBER		
BALANCE		

Mr Thomas will call Friday about Vault, and give pertinent info.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Lewis Colonial Mortuary AJ Thomas

ORDER TAKEN BY [illegible]

W.O. NO. B 1174

INVOICE NO. 43798

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43778

INVOICE

Your Order No. B-1174 Date 11/26 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $47.50 Acct. 7781 $52.50 7784 $47.50

Detach and Forward with Remittance

DATE 11/21/56	DESCRIPTION OF CHARGE	AMOUNT
	Foster L. Robins Service	
	Lot 1205 Sec 3 Div 8	$ 95.00
	Opening (air seal)	52.50
		$ 147.50

8744

CITY DL NOV 27 1956 AUDITOR

PAID
DEC 7 1956

Mrs. Edythe Robins
3057 Ulric St. (11)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20 1956

CHARGE Berge Roberts

ADDRESS 607 National Nat'l City

NAME OF DECEASED Carl E. Spence

OWNER Minnie Spence

ADDRESS 1322 Harding, Nat'l City

MORTUARY

LOT 28 GR 13 ROW SEC 8 ~~BLK~~ DIV 5	75	00
OPENING TIME 2:00 DAY DATE Friday 11-23-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

Smitty —

Take grave closest to red tag.

Should be about gr. 11, 12, or 13

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 1175

INVOICE NO. 43749

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43749

INVOICE

Your Order No. B-1175 Date 11/23 1956

Department Cemetery Dept. Memo No.

Berge Roberts Mortuary
607 National Ave.
National City, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 11/20/56	DESCRIPTION OF CHARGE	AMOUNT
	Carl E. Spence Service	
	Lot 26 Gr 13 Sec 8 Div 5	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

CITY DL NOV 27 1956 AUDITOR

PAID
DEC 12 1956

Minnie Spence
1322 Harding
National City, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11 - 21 1956

CHARGE Johnson-Saum-Knobel

ADDRESS 1408 - 4th Ave.

NAME OF DECEASED A. Francis Roney

OWNER Mrs. Florence D. Reed

ADDRESS 1719 Ft Stockton Drive S.D.

MORTUARY

LOT 280 GR ROW SEC 5 DIV 8	75	00
OPENING TIME 10:30 DAY DATE MONDAY 11-26-56	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$56	30
PAID RECEIPT NUMBER		
BALANCE		

No Tag

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Kramer

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1176

INVOICE NO. 43779

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-CONTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43779

INVOICE

Your Order No. B-1176 Date 11/26 19 56

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50
Detach and Forward with Remittance

DATE 11/21/56	DESCRIPTION OF CHARGE	AMOUNT
	Frances Roney Service	
	Lot 280 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

CITY AUDITOR NOV 27 1956 PL

PAID
DEC 12 1956

Florence D. Reed
1719 Ft. Stockton Dr.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1956

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliff

NAME OF DECEASED Albert G Hougle

OWNER Percy L Hougle

ADDRESS 4011 Honeycutt (9)

MORTUARY

LOT 44 GR ROW SEC Mas ~~BLK~~ DIV P	75	00
OPENING TIME 1:00 DAY Friday DATE 11-23-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER		
BALANCE		

~~no family~~

Family Coming

Not Tag

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Allen

ORDER TAKEN BY [signature]

W.O. NO. B 1177

INVOICE NO. 43750

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43750

INVOICE

Your Order No. B-1177 Date 11/23 19 56

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, 7, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $32.80
Detach and Forward with Remittance 7784 $37.50

DATE 11/21/56	DESCRIPTION OF CHARGE	AMOUNT
	Albert G. Hougle Service	
	Lot 44 Sec Mas Div P	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

156.30

PAID

NOV 30 1956

CITY DL NOV 27 1956 AUDITOR

Percy L. Hougle
4011 Honeycutt (2)

Concession percentages invoiced subject to audit verification

[illegible]AYABLE TO, AND FORWARD SAME TO CITY
[illegible]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 1956

CHARGE Frederick C. Plank

ADDRESS 4642 Van Dyke St.

NAME OF DECEASED Leona A. Wescott

OWNER

ADDRESS

MORTUARY Benbough Mortuary

LOT 7 GR 5 ROW SEC 100F BLK 14

OPENING TIME 10 A.M. DAY DATE MONDAY 11-26-56 47 50

[redacted] BOX SIZE #3 33 80

REMOVAL OR FOUNDATION

TOTAL $81. 30

PAID RECEIPT NUMBER

BALANCE

No Family Coming Out

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R.W. DeRue

W.O. NO. B 1178

INVOICE NO. 43780

November 23, 1956

Mt. Hope Cemetery
3850 Imperial Avenue
San Diego, California

Dear Sirs:

This will authorize the opening of Grave 5, Lot 7, Block 14, I. O. O. F. Section for the burial of my aunt, Leona Allen Wescott.

Yours truly,

Fred E. Plank

Frederick E. Plank

B1178

WHITE-CUSTOM.
YELL-TREAS.
FIN D.-ORIG. DEPT.
BLU ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43780

INVOICE

Your Order No. B-1178 Date 11/26 1956

Department Cemetery Dept. Memo No.

Frederick C. Flank
4642 Van Dyke St.
San Diego, 16, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 11/23/56	DESCRIPTION OF CHARGE	AMOUNT
Leona A. Wescott Service		
Lot 7 Gr 5 Sec IOOF Blk 14		
Opening		$ 47.50
#3 Box		32.50
Sales Tax		1.30
		$ 81.30

CITY AUDITOR NOV 27 1956 DL

PAID

DEC 10 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 19 56

CHARGE Anderson Rogerdale

ADDRESS 2601 Imperial

NAME OF DECEASED Baby Boy Wright

OWNER Loy Wright (Father)

ADDRESS 224 South Gregory St

MORTUARY

LOT 56 GR 4 ROW SEC 5 BLK DIV 7	10	00
OPENING TIME DAY DATE	10	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION		
TOTAL	20	00
PAID RECEIPT NUMBER 8757		
BALANCE		

PAID
NOV 23 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Rogerdale

ORDER TAKEN BY R L Taylor

W.O. NO. B 1179

INVOICE NO. 43745

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8757

DATE 11-23 1956

FROM Roy Wright ADDRESS 224 So. Gregory St.

Twenty Dollars 00/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Baby Boy Wright Services

LOT 56 GRAVE 4 ROW SECTION 5 DIVISION BLOCK 7

INVOICE NO 43745

W.O. B-1179

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R.K.A.
NOV
26
1956
J. P. WELLE
CITY TREAS.

ISSUED BY R. [illegible]

CREDIT SALES CARE	306 951	5	00
HALF SALES OF LOTS	100 7784	5	00
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		20	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43745

INVOICE

Your Order No. B-1179 Date 11/23 19 56

Department Cemetery Dept. Memo No.

Anderson Ragsdale Mortuary
2601 Imperial Ave.
San Diego, 13, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00

Detach and Forward with Remittance

DATE 11/23/56	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Wright Service	
	Lot 56 Gr 4 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

PAID *** Receipt No. #8757

No Card Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Lucy Butler

OWNER Mrs Anna Belle Brocker

ADDRESS 509 - West Ranette ave. El Cajon Calif

MORTUARY

LOT 1476 GR ROW SEC 3 BLK DIV 8	95	00
OPENING TIME 9:30 DAY DATE Monday 11.26.56	52	50
VAULT ~~BOX~~ Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	147	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1180

INVOICE NO. 43781

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43781

INVOICE

Your Order No. B-1180 Date 11/26 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $47.50 Acct. 7781 $52.50 7784 $47.50

Detach and Forward with Remittance

DATE 11/23/56	DESCRIPTION OF CHARGE	AMOUNT
Lucy Butler Service		
Lot 1476 Sec 3 Div 8		$ 95.00
Opening	(air seal)	52.50
		$ 147.50

8744

CITY DL NOV 27 1956 AUDITOR

PAID

DEC 7 1956

Anna Belle Bracken
509 W. Renette Ave.
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 1956

CHARGE Robert L. Carter

ADDRESS 2925½ Webster Ave.

NAME OF DECEASED Ella B. Carter

OWNER Robert L. Carter

ADDRESS Same

MORTUARY Anderson-Ragsdale

LOT 178 GR 2 ROW SEC 14 DIV 7		
OPENING TIME 1 P DAY DATE MONDAY 11-26-56	71	25
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	105	05
PAID RECEIPT NUMBER 8758		
BALANCE		

Extra Deep Opening —
The above grave quitclaimed to Robt. L. Carter by Lillie B. Wilson 11-23-56
Notary - Hazel W. Ragsdale
Com. Exp. - 1-20-1960

PAID
NOV 23 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr Carter ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1181 INVOICE NO. 43746

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8758

DATE 11-23 1956

FROM Mr. Robert L. Carter ADDRESS 2925½ Webster Ave.
One hundred five + 5/100 DOLLARS ($ 105.05)
IN full PAYMENT OF Ella B. Carter Services

LOT 178 GRAVE 2 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 43746

W.O. B-1181

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R.K.A.
NOV
26
1956
D. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	71 25
BOXES	100 7782	33 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		105 05

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUSTOD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43746

INVOICE

Your Order No. B-1181 Date 11/26 1956

Department Cemetery Dept. Memo No.

Robert L. Carter
2925½ Webster Ave.
San Diego, 13, Calif.

Credit: Fund Acct. 7781 $71.25 7782 $33.80
Detach and Forward with Remittance

DATE 11/23/56	DESCRIPTION OF CHARGE	AMOUNT
Ella S. Carter Service		
Lot 178 Gr 2 Sec 14 Div 7		
Opening (extra deep)		$ 71.25
#3 Box		32.50
Sales Tax		1.30
		$ 105.05

PAID Receipt No. #8758

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 1956

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Maria Guadalupe Franco (Co. Adult)

OWNER

ADDRESS

MORTUARY

LOT GR 15 ROW 8 SEC Co. DIV 4		
OPENING TIME 9:30 DAY DATE TUES. 11-27-56	18.	70
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

no one come

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Lewis Col. ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1182 INVOICE NO. 43787

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RCD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43787

INVOICE

Your Order No. B-1182 Date 11/27 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund Acct. 7761 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/56		
	Maria G. Franco Service	
	Gr 16 Row 8 Sec Co Div 4	
	Opening (county adult)	$ 18.70

CITY DL NOV 29 1956 AUDITOR

8744

PAID
DEC 7 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 374 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4510 Cass St. S.D. 9

NAME OF DECEASED Glenn M. Smith

OWNER La Verne Smith

ADDRESS 4322 Narragansett St.

MORTUARY

LOT 1408 GR ROW SEC 3 DIV 8	95	00
OPENING TIME 1 P DAY DATE MONDAY 11-26-56	52	50
VAULT Whited SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$147	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Max Fredenheim ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1183 INVOICE NO. 43782

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43782

INVOICE

Your Order No. B-1183 Date 11/26 1956

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund 306 $47.50 Acct. 7781 $52.50 7784 $47.50

Detach and Forward with Remittance

DATE 11/23/56	DESCRIPTION OF CHARGE	AMOUNT
Glenn M. Smith Service		
Lot 1408 Sec 3 Div 8		$ 95.00
Opening (air seal)		52.50
		$ 147.50

8778

CITY AUDITOR DL NOV 27 1956

PAID

DEC 10 1956

La Verne Smith
4322 Narragansett St. (9)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM #74 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 1956

CHARGE Sherrill Mortuary

ADDRESS 2876 El Cajon Blvd.

NAME OF DECEASED Ralph C Maloney

OWNER Ralph C Maloney Jr

ADDRESS 17-7th St. Lemoore Ill.

MORTUARY

LOT 580 ROW SEC 5 BLK DIV 8	75	00
OPENING TIME 2 DAY DATE Monday 11-26-56	47	50
~~MARK~~ BOX SIZE 3	32	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

We Select
2-0 x 1-0 Flat Marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mrs Sherrill ORDER TAKEN BY R L Taylor

W.O. NO. B 1181 INVOICE NO. 43783

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43783

INVOICE

Your Order No. B-1184 Date 11/26 1956

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50

Detach and Forward with Remittance

DATE 11/24/56	DESCRIPTION OF CHARGE	AMOUNT
	Ralph C. Maloney, Sr. Service	
	Lot 580 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

CITY DL NOV 27 1956 AUDITOR

PAID

DEC 19 1956

Ralph C. Maloney, Jr.
17 7th Ave.
Decatur, Illinois

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Frank Reynolds

OWNER Lillian G. Reynolds

ADDRESS 3329-31st St S.D. 4

MORTUARY

LOT 82-83 GR ROW SEC 3 DIV 8	190	00
OPENING TIME 1 P.M. DAY DATE Wednesday 11-28-56	52	50
VAULT Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	242	50
Cred Lot 748 Sec 3 Div 8 W06447	70	00
PAID RECEIPT NUMBER		
BALANCE	172	50

Open 82

2x1 Flat Marked

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY William D. Reynolds ORDER TAKEN BY R L Tay

W.O. NO. B 1185 INVOICE NO. 43795

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43795

INVOICE

Your Order No. B-1185 Date 11/28 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $60.00 Acct. 7781 $52.50 7784 $60.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/24/56	Frank D. Reynolds Service	
	Lot 82 Sec 3 Div 8	$ 25.00
	Lot 83 Sec 3 Div 8	95.00
	Opening (air seal)	52.50
		$ 172.50

8144

CITY DL NOV 29 1956 AUDITOR

Note: Lot 748 Sec 3 Div 8 purchased on W.O. A6447 returned to cemetery. Purchase price of $70.00 credit give n to above Lot 82. See A6447 and B-1185 for detail.

PAID

DEC 7 1956

Lillian G. Reynolds
3329 31st St. (4)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

MT. HOPE CEMETERY

TY OF SAN DIEGO, CALIFORNIA

DATE 11-25 1956

CHARGE Tami Monterey

ADDRESS 478 North Magnolia, El Cajon, Calif

NAME OF DECEASED John Lup

OWNER Florea Lup

ADDRESS 830 Laurree El Cajon Calif

MORTUARY

LOT 38 GR 374 ROW SEC 125 DIV B	150	00
OPENING TIME 2 DAY DATE Tuesday 11-27-56	52	50
BOX SIZE 5	39	00
REMOVAL OR FOUNDATION		
TOTAL	241	50
PAID RECEIPT NUMBER		
BALANCE		

Monument Dealer, Bet. 9 & 5

Open 3

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Family

ORDER TAKEN BY R L Leyl

W.O. NO. B 1186

INVOICE NO. 43788

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43788

INVOICE

Your Order No. B-1186 Date 11/27 19 56

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $52.50 7782 $39.00 7784 $75.00

Detach and Forward with Remittance

DATE 11/25/1956	DESCRIPTION OF CHARGE	AMOUNT
	John Lup Service	
	Lot 38 Gr 3 & 4 Sec Mas Div B	$ 150.00
	Opening	52.50
	#5 Box	37.50
	Sales Tax	1.50
		$ 241.50

CITY AUDITOR DL NOV 29 1956

PAID DEC 3 1956

Florea Lup
830 Laurce
El Cajon, Calif.

Commission percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Baby Girl McClelland

OWNER Charles McClelland

ADDRESS 4983 Alfred ct. San Diego

MORTUARY

LOT 41 GR ROW SEC 12 DIV 7	15	00
OPENING TIME 9 here DAY Tuesday DATE 11-27-56	10	00
VAULT BOX SIZE 2 ft		
REMOVAL OR FOUNDATION		
TOTAL	25	00
PAID RECEIPT NUMBER		
BALANCE		

Family Coming

We select gr

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Featherengill

ORDER TAKEN BY R L Tay

W.O. NO. B 1187

INVOICE NO. 43789

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43789

INVOICE

Your Order No. B-1187 Date 11/27 19 56

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/25/56	Baby Girl McClelland Service	
	Lot 41 Sec 12 Div 7	$ 15.00
	Opening (2')	10.00
		$ 25.00

8744

CITY DL NOV 29 1956 AUDITOR

Charles McClelland
4983 Alfred Ct.

PAID
DEC 7 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25 19 56

CHARGE Paris Mortuary

ADDRESS 474 N. Magnolia El Cajon, Calif

NAME OF DECEASED Arch Owens

OWNER Herschel Owens Son

ADDRESS Bostonia Bank 233

MORTUARY

LOT 36 GR ROW SEC ~~Tag~~ BLK 24	75	00
OPENING TIME 2 DAY Wednesday DATE 11-28-56	47	50
~~[illegible]~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

2x1 Flat Marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Herschel Owens ORDER TAKEN BY R. L. Terry

W.O. NO. B 1188 INVOICE NO. 43796

WHITE-CUSTOMER
YELL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43796

INVOICE

Your Order No. B-1188 Date 11/28 1956

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No, Magnolia
El Cajon, Calif.

Credit: Fund 306 $37.50 Acct 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 11/25/56	DESCRIPTION OF CHARGE	AMOUNT
	Arch Owens Service	
	Lot 36 Sec IOOF Blk 24	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

CITY DL NOV 29 1956 AUDITOR

PAID
DEC 3 1956

Herschel Owens
Box 233
Bostonia, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25 1956

CHARGE Zelva Lanning

ADDRESS 809 Archer St. S.D. 9

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pre need

LOT 51 52 GR 6 3 ROW SEC 3 DIV 5 300 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 300 00

PAID RECEIPT NUMBER 8759 300 00

BALANCE

PAID
NOV 25 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R. L. Gay

W.O. NO. B 1189

INVOICE NO. 43747

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8759

DATE 11-25 1956

FROM Mrs Zelva Lanning ADDRESS 809 Archer St S.D. 9

Three Hundred + no/100 DOLLARS ($ 300.00)

IN Fuel PAYMENT OF Pre need

LOT 51 52 GRAVE 6 3 ROW SECTION 3 ~~DIVISION~~ BLOCK 5

INVOICE NO 43747

W.O. B 1189

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
NOV. 26 1956
J. P. WELLE
CITY TREAS

ISSUED BY [signature]

CREDIT SALES CARE	306 951	150 00
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300 00

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43747

INVOICE

Your Order No. B-1189 Date 11/25 19 56

Department Cemetery Dept. Memo No.

Zelva Lanning
809 Archer St.
San Diego, 9, Calif.

Credit: Fund 306 $150.00 Acct. 7734 $150.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/25/56	PRE * NEED	
	Lot 51 Gr 6 Sec 3 Div 5	$ 150.00
	Lot 52 Gr 3 Sec 3 Div 5	150.00
		$ 300.00

PAID *** Receipt No. #8759

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1956

CHARGE Yates Mortuary

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Anthony Fears

OWNER (Co. adult)

ADDRESS

MORTUARY

LOT GR 15 ROW 9 SEC Co BLK DIV 4

OPENING TIME 2:30P DAY DATE MONDAY 11-26-56 18 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mr. Frazer

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1190

INVOICE NO. 43784

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43784

INVOICE

Your Order No. B-1190 Date 11/26 19 56

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego, 13, Calif.

Credit: Fund Acct. 7761 $18.70

Detach and Forward with Remittance

DATE 11/26/56	DESCRIPTION OF CHARGE	AMOUNT
Anthony K. Pears Service		
Opening	(county adult)	$ 18.70
Gr 15 Row 9 Sec Co Div 4		

8784

CITY DL NOV 27 1956 AUDITOR

PAID
DEC 12 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1956

CHARGE Paris Mortuary

ADDRESS 424 No Magnolia, El Cajon

NAME OF DECEASED Edward Spencer (County aid)

OWNER

ADDRESS

MORTUARY

LOT GR 15 ROW 7 SEC Co BLK DIV 4

OPENING TIME A.M. DAY DATE Tuesday 11-27-56 18 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Will call before leaving

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Roach ORDER TAKEN BY J. Pierce

W.O. NO. B 1191 INVOICE NO. 43790

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43790

INVOICE

Your Order No. B-1191 Date 11/27 1956

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 11/26/56	DESCRIPTION OF CHARGE	AMOUNT
	Edward N. Spencer Service	
	Gr 15 Row 7 Sec Co Div 4	
	Opening (county audit)	$ 18.70

CITY DL NOV 29 1956 AUDITOR

PAID DEC 3 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1953

CHARGE Garin Mortuary

ADDRESS 474 N. Magnolia, El Cajon

NAME OF DECEASED Fred Mansfield

OWNER (County adult)

ADDRESS

MORTUARY

LOT GR ROW SEC Co BLK DIV

OPENING TIME A M DAY DATE Tuesday 11-27-56 18 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Cancel

Taken to St. Lorenzo

Will call before leaving

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr Roach

ORDER TAKEN BY [signature]

W.O. NO. B 1192

INVOICE NO.

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1956

CHARGE Home of Peace Cemetery Inc

ADDRESS 632 B/A Bldg % S. Stone

NAME OF DECEASED Alan Jay Wilovnitz

OWNER

ADDRESS

MORTUARY

LOT Home of Peace GR ROW SEC BLK DIV		
OPENING TIME 2:00 hrs DAY Tuesday DATE 11-27-56	37	50
~~VAULT~~ BOX #1 SIZE	20	80
REMOVAL OR FOUNDATION		
TOTAL	58	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature] ORDER TAKEN BY [signature]

W.O. NO. B 1193 INVOICE NO. 43791

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43791

INVOICE

Your Order No. B-1193 Date 11/27 19 56

Department Cemetery Dept. Memo No.

Home of Peace Cemetery
632 Bank of America Bldg.
[illegible] S. Stone
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $20.80

Detach and Forward with Remittance

DATE 11/26/56	DESCRIPTION OF CHARGE	AMOUNT
	Alan J. Wilcynite Service	
	Opening	$ 37.50
	#1 Box	20.00
	Sales Tax	.80
		$ 58.30

CITY DL NOV 29 1956 AUDITOR

PAID

DEC 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1956

CHARGE Anderson Monument Co.

ADDRESS 2240 Orange Drive
Whittier, Calif.

NAME OF DECEASED

OWNER Ted Mc Intyre

ADDRESS

MORTUARY

LOT 1595 GR ROW SEC 3 DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION Installation of 2 x 1 Marker 8.00

TOTAL

PAID RECEIPT NUMBER 8760

BALANCE

PAID
NOV 26 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1194

INVOICE NO. 43776

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8760

DATE 11-26 1956

FROM Anderson Monument Co. ADDRESS 2240 Orange Ave. Whittier Calif.

Eight & no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Ted McIntyre Monument Inst.

LOT 1595 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO 43776

W.O. 1194

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
NOV. 28 1956
J. P. WELLE
CITY TREAS.

ISSUED BY R.K. Dehp

CREDIT	306	
SALES CARE	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-AUD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43776

INVOICE

Your Order No. B-1194 Date 11/28 1956

Department Cemetery Dept. Memo No.

Anderson Monument Co.
2240 Orange Drive
Whittier, Calif.

Credit: Fund Acct. 7733 $8.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/56	Installation of monument for following:	
	McIntyre	$ 8.00
	PAID *** REceipt No. #8760	

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1956

CHARGE Home of Peace Inc

ADDRESS 63 r B/A Bldg % S. Stone

NAME OF DECEASED Samuel Tokman

OWNER

ADDRESS

MORTUARY Greenwood

LOT GR ROW SEC BLK DIV

OPENING TIME 1:30 DAY DATE Tuesday 11-27-56 | 57 | 50

~~VAULT~~ BOX #3 SIZE | 33 | 80

REMOVAL OR FOUNDATION Carrier | 5 | 00

TOTAL | 96 | 30

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY S. Stone

ORDER TAKEN BY D. Sewell

W.O. NO. B 1195

INVOICE NO. 43792

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43792

INVOICE

Your Order No. B-1195 Date 11/27 1956

Department Cemetery Dept. Memo No.

Home of Peace Cemetery
632 Bank of America Bldg.
% S. Stone
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.80
Detach and Forward with Remittance 7783 $ 5.00

DATE 11/26/56	DESCRIPTION OF CHARGE	AMOUNT
	Samuel Lokman Service	
	Opening	$ 57.50
	#3 Box	32.50
	Carrier	5.00
	Sales Tax	1.30
		$ 96.30

CITY AUDITOR DL NOV 29 1956

PAID
DEC 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1956

CHARGE Ryan Sullivan

ADDRESS 538 Cedar St.

NAME OF DECEASED Roscoe Gundlack

OWNER Mrs Mildred Kennedy

ADDRESS 4627 - Dwight - SD 15

MORTUARY

LOT 5 GR 13 ROW 70 SEC max ~~BLK~~ DIV U	50	00
OPENING TIME 9 hrs DAY Wednesday DATE 11-28-56	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Sullivan

ORDER TAKEN BY Rondell L. Taylor

W.O. NO. B 1196

INVOICE NO. 43797

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43797

INVOICE

Your Order No. B-1196 Date 11/28 19 56

Department Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
538 Cedar St.
San Diego, 1, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/56	Roscoe Guidlack Service	
	Lot 5 Gr 13 Row 70 Sec Mas Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 131.30

CITY DL NOV 29 1956 AUDITOR

PAID

DEC 28 1956

Mildred Kennedy
4627 Dwight St. (15)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 1956

CHARGE Public Administrator

ADDRESS Del S.D. Sta. Po. Box 4, (10)

NAME OF DECEASED Sam J. Spanos

OWNER Est. of ↗

ADDRESS

MORTUARY Bonham Bros

LOT 5 GR 13 ROW 78 SEC Mas DIV 4		50	00
OPENING TIME 2	DAY DATE FRIDAY 11-30-56	47	50
~~VAULT~~ BOX #3	SIZE	33	80
REMOVAL OR FOUNDATION			
Make claim	TOTAL	131	30
PAID RECEIPT NUMBER			
	BALANCE		

Mr. Ekard will call and give time.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY De Volt

ORDER TAKEN BY D Hewell

W.O. NO. B 1197

INVOICE NO. 43805

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 9182

DATE 8-19 1957

FROM Public Administrator ADDRESS Co Box 1, Sand Diego (10)
One Hundred Thirty One (Dy) 30 Cm DOLLARS ($ 131 30)
IN full PAYMENT OF Sam Spencer Service

LOT 5 GRAVE 13 ROW 28 SECTION Mas DIVISION ~~BLOCK~~ 11

INVOICE NO 43805

W.O. B-1197

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	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	47 50
BOXES	100 7782	33 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		131 30

PAID
AUG 2 1957 P.B. 01 003 ****131.30

FORM 212

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43805

INVOICE

Your Order No. B-1197 Date 11/30 1956

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station
P. O. Box U
San Diego, 10, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80 7784 $25.00

Detach and Forward with Remittance

DATE 11/27/56	DESCRIPTION OF CHARGE	AMOUNT
Sam G. Spanos Service		
Lot 5 Gr 13 Row 78 Sec Mas Div U		$ 50.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 131.30

CITY DL & DEC 1956 AUDITOR

Pd. Rept 9182

PAID

AUG 21 1957

No card

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]ENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11 - 27 1956

CHARGE Lilly Lindry

ADDRESS 14061 Wilson St.

NAME OF DECEASED

OWNER Same

ADDRESS

MORTUARY Lewis Colonial Mort.

LOT 366 GR ROW SEC 5 DIV 8	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	75	00
PAID RECEIPT NUMBER 8761		
BALANCE		

Pre-Need

L. ✓
C. ✓
OC. ✓
OR. ✓

Mail O.C. to
Kathleen Belisle
7070 Buena
Lemon Grove, Calif.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R.W. DeRue

W.O. NO. B 1199

INVOICE NO. 43785

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8761

DATE 11-27 1956

FROM Lilly Landry ADDRESS 4061 Wilson St. S.D.

Seventy five & 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre-Need

LOT 366 GRAVE ROW SECTION 5 DIVISION 8

INVOICE NO 43785

W.O. B-1198

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID ON THIS SPACE.

PAID
R. K. A.
NOV. 28 1956
J. P. WELLE
CITY TREAS.

ISSUED BY R. W. Wehne

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43785

INVOICE

Your Order No. B-1198 Date 11/27 1956

Department Cemetery Dept. Memo No.

Lilly Landry
% Kathleen Belisle
7070 Broadway
Lemon Grove, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50

Detach and Forward with Remittance

DATE 11/27/56	DESCRIPTION OF CHARGE	AMOUNT
PRE - NEED		
Lot 366 Sec 5 Div 8		$ 75.00

PAID *** Receipt No. ##8761

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 1956

CHARGE Henry Yada

ADDRESS 3205 So. Barcelona St. Spring Valley

NAME OF DECEASED Motoji Yada

OWNER Henry Yada

ADDRESS same

MORTUARY Benbough Mortuary

LOT 166 GR 2+3 ROW ____ SEC 11 ~~BLK~~ DIV 7	250	00
OPENING TIME 10 AM DAY DATE FRI 11-30-56	47	50
~~VAULT~~ BOX ____ SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$331	30
PAID RECEIPT NUMBER 8762		
BALANCE		

PAID
NOV 27 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Henry Yada

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1199

INVOICE NO. 43786

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8762

DATE 11-27 1956

FROM Henry Yada ADDRESS 3205 - Barcelona St.

Three hundred thirty one & 30/00 DOLLARS ($ 331.30)

in full PAYMENT OF Motoji Yada Service

LOT 166 GRAVE 2+3 ROW SECTION 11 DIVISION 7

INVOICE NO 43786

W.O. B-1199

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED AND SIGNED IN THIS SPACE.

PAID
R. K. A.
NOV. 28 1956
J. P. WELLE
CITY TREAS.

ISSUED BY R. W. Rohr

CREDIT SALES CARE	306 951	125	00
HALF SALES OF LOTS	100 7784	125	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		331	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43786

INVOICE

Your Order No. B-1199 Date 11/30 1956

Department Cemetery Dept. Memo No.

Henry Yada
3205 So. Barcelona St.
Spring Valley, Calif.

Credit: Fund 306 $125.00 Acct. 7781 $47.50 7782 $33.80 7784 $125.00

Detach and Forward with Remittance

DATE 11/27/56	DESCRIPTION OF CHARGE	AMOUNT
Motoji Yada Service		
Lot 165 Cr 2 & 3 Sec 11 Div 7		$ 250.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 331.30

PAID *** REceipt No. #8762

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 1954

CHARGE Benbough Mortuary

ADDRESS 711 Date San Diego.

NAME OF DECEASED Emeline Morris Moore (cremated)

OWNER

ADDRESS

MORTUARY

LOT G GR 5 ROW SEC 175 BLK DIV E

OPENING TIME DAY DATE 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER

BALANCE

Ashes to be placed in Gr 5 as per request of Mrs. Bowen.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mildred M. Bowen Daughter ORDER TAKEN BY P. LeVeen

W.O. NO. B 1200 INVOICE NO. 43798

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-MD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43798

INVOICE

Your Order No. B-1200 Date 11/28 19 56

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $3.00

Detach and Forward with Remittance

DATE 11/27/56	DESCRIPTION OF CHARGE	AMOUNT
	Emeline Morris Moore Service	
	Lot G Gr 5 Sec Mas Div E	
	Opening (ashes)	$ 8.00

CITY DL NOV 29 1956 AUDITOR

PAID

DEC 18 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28 1956

CHARGE Ryan-Sullivan Mortuary

ADDRESS 538 Cedar Street

NAME OF DECEASED Albert B. Henry (Ashes)

OWNER Ryan-Sullivan Mort.

ADDRESS

MORTUARY

LOT 66 GR 6 ROW SEC BLK 7

OPENING TIME DAY DATE 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 8 00

PAID RECEIPT NUMBER

BALANCE

To Be Delivered By Cypress View

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY L. Sullivan ORDER TAKEN BY R.W. Wehne

W.O. NO. B 1201 INVOICE NO. 43799

WHITE-CUSTOMER
YELL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43799

INVOICE

Your Order No. B-1201 Date 11/28 1956

Department Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
538 Cedar St.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $8.00
Detach and Forward with Remittance

DATE 11/28/56	DESCRIPTION OF CHARGE	AMOUNT
	Albert B. Henry Service	
	Lot 66 Gr 6 Sec IOOF Blk 7	
	Opening (ashes)	$ 8.00

CITY DL NOV 29 1956 AUDITOR

PAID

DEC 28 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28 1956

CHARGE Anderson Rego date

ADDRESS 2601 Imperial

NAME OF DECEASED Baby Boy White

OWNER Lonnie P. White

ADDRESS 121 So. Bancroft

MORTUARY

LOT 56 GR 5 ROW SEC 5 ~~PER~~ DIV 7	10	00
OPENING TIME DAY DATE 11-28-56	10	00
~~VAULT~~ BOX SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	20	00
PAID RECEIPT NUMBER		
BALANCE		

Bringing to office

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr Rego date

ORDER TAKEN BY [signature]

W.O. NO. B 1202

INVOICE NO. 43800

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43800

INVOICE

Your Order No. B-1202 Date 11/28 1956

Department Cemetery Dept. Memo No.

Anderson Ragsdale Mortuary
2601 Imperial Ave.
San Diego, 13, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00

Detach and Forward with Remittance

DATE 11/28/56	DESCRIPTION OF CHARGE	AMOUNT
Baby Boy White Service		
Lot 56 Gr5 Sec 5 Div 7		$ 10.00
Opening (2')-		10.00
		$ 20.00

CITY AUDITOR DL NOV 29 1956

PAID
DEC 14 1956

No card

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER ...OPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28 1956

CHARGE Home of Peace Inc.

ADDRESS 632 B/A Bldg. L. S. Stone

NAME OF DECEASED Clara Hassel

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME 1:00 Here DAY Friday DATE 11-30-56 — 57 50

BOX SIZE #3 — 33 80

REMOVAL OR FOUNDATION

TOTAL $91 30

PAID RECEIPT NUMBER

BALANCE

S Stone will call back and give size of Vault? or box?

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY S Stone

ORDER TAKEN BY [illegible]

W.O. NO. B 1203

INVOICE NO. 43806

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43806

INVOICE

Your Order No. B-1203 Date 11/30 1956

Department Cemetery Dept. Memo No.

Home of Peace Cemetery
632 Bank of America Bldg.
% S. Stone
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.80
Detach and Forward with Remittance

DATE 11/28/56	DESCRIPTION OF CHARGE	AMOUNT
	Clara Hassel Service	
	Opening	$ 57.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 91.30

CITY DEC 3 1956 AUDITOR

PAID
JAN 17 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DSJ

FORM 374 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1956

CHARGE Lewis Calonial

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Claude Neiman

OWNER

ADDRESS

MORTUARY

LOT 127 GR 10 ROW SEC BLK 14

OPENING TIME DAY DATE 11-29-56 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER

BALANCE

In Lewis Lot Plot

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr Webb

ORDER TAKEN BY Ojewell

W.O. NO. B 1204

INVOICE NO. 43801

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43801

Your Order No. E-1204 Date 11/29/ 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3081 El Cajon Blvd.
San Diego, California

Credit: Fund 7781 $8.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/1956	Clauda Neiman Service	
	Lot 127 Gr 10 Sec 100F Blk 14	
	Opening (Ashes)	$ 8.00

8744

CITY DL NOV 29 1956 AUDITOR

PAID

DEC 7 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 19 56

CHARGE Lewis Colonial

ADDRESS 3051 Ee Cajon Blvd.

NAME OF DECEASED Mary Inley Forester

OWNER

ADDRESS

MORTUARY

LOT 127 GR 11 ROW SEC ~~TOP~~ BLK ~~DIV~~ 14

OPENING TIME DAY DATE 11-24-56 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER

BALANCE

Dr Lewis Cash plot.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr Webb ORDER TAKEN BY D Jewell

W.O. NO. B 1205 INVOICE NO. 43802

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-YD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43802

INVOICE

Your Order No. B-1205 Date 11/29 19 56

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California

Credit: Fund 7781 $8.00 Acct.
Detach and Forward with Remittance

DATE 11/29/1956 DESCRIPTION OF CHARGE	AMOUNT
Mary Isley Forester Service	
Lot 127 Gr 11 Sec IOOF Blk 14	
Opening (Ashes)	$ 8.00

8744

CITY DL NOV 29 1956 AUDITOR

PAID
DEC 7 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1956

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove

NAME OF DECEASED Pierre Rouleau (County adult)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC Co BLK DIV

OPENING TIME A.M. DAY DATE Friday 11-30-56 18 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 18 70

PAID RECEIPT NUMBER

BALANCE

No one coming Will call upon leaving

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Conrad

ORDER TAKEN BY [signature]

W.O. NO. B 1206

INVOICE NO.

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1956

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel, La Jolla

NAME OF DECEASED Steven L. Cummings (ashes)

OWNER

ADDRESS

MORTUARY

LOT 57 GR 3 ROW SEC 1 OF BLK 16

OPENING TIME DAY DATE 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Enter upon delivery from Cypress V.

See B-1239

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Kellough

ORDER TAKEN BY [signature]

W.O. NO. B 1207

INVOICE NO.

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1956

CHARGE Vera Young Kaufman

ADDRESS 3536 Louisiana

NAME OF DECEASED Roy Walter Kaufman

OWNER Same

ADDRESS

MORTUARY Bonham Bros. Mortuary

LOT 37 GR 14 (15) ROW SEC MAC DIV T	150	00
OPENING TIME 1 PM. DAY DATE MONDAY 12-3-56	47	50
~~VAULT~~ BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	231	30
PAID RECEIPT NUMBER #8765 (Cash)		
BALANCE		

Will be in Sunday to pay

PAID
NOV 30 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs Vera Young Kaufman ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1208 INVOICE NO. 43804

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8765

DATE 11-30 56

FROM Vera Young Kaufman ADDRESS 3536 Louisiana

Two Hundred Thirty One & 30 DOLLARS ($ 231.30)

IN full PAYMENT OF Roy W. Kaufman Service & Care Need

LOT 37 GRAVE 14 & 15 ROW SECTION Mrs DIVISION T

INVOICE NO 43804

W.O. B-1208

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID R.K.A. DEC 3 1956

ISSUED BY

CREDIT SALES CARE	306 951	25.00
HALF SALES OF LOTS	100 7764	35.00
OPENINGS	100 7781	47.50
BOXES	100 7782	33.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		231.30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43804

INVOICE

Your Order No. B-1208 Date 12/3 19 56

Department Cemetery Dept. Memo No.

Vera Young Kaufman
3536 Louisiana St.
San Diego, California

Credit: Fund 306 $75.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $75.00

DATE 11/29/1956 DESCRIPTION OF CHARGE	AMOUNT
Roy Walter Kaufman Service	
Lot 37 Gr 14 & 15 Sec Mas Div T	$150.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$231.50

Paid 11/30/1956 Receipt #8765

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1956

CHARGE Heath Funeral Home

ADDRESS 611 Highland Ave.

NAME OF DECEASED Aurora Federico

OWNER Self

ADDRESS

MORTUARY

LOT 5 GR 13 ROW 71 SEC Mas FRI ~~BLK~~ DIV U	50	00
OPENING TIME 2:30P DAY DATE 11-30-56	47	50
~~VAULT~~ BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL $	131	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Heath

ORDER TAKEN BY R. Dehne

W.O. NO. B 1209

INVOICE NO. 43807

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8770

DATE 12-4- 1956

FROM Heath Funeral Home ADDRESS 611 Highland Ave Nat City

One Hundred Thirty One + 30/100 DOLLARS ($ 131.30)

IN full PAYMENT OF Amora Federico Arin

LOT 5 GRAVE 13 ROW 71 SECTION Mas DIVISION ~~BLOCK~~ 2L

INVOICE NO 43807

W.O. B 1209

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID F.E.P. DEC 5 1956 J. F. WELLE CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	47	00
BOXES	100 7782	33	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		131	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43807

INVOICE

Your Order No. B-1209 Date 11/30 19 56

Department Cemetery Dept. Memo No.

Heath Funeral Home
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80 ~~7784 $25.00~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/56	Aurora Federico Service	
	Lot 5 Gr 13 Row 71 Sec Mas Div U	$ 50.00
	Opening	47.30
	#3 Box	32.50
	Sales Tax	1.30
		$ 131.30

R8770

CITY DL DEC 6 1956 AUDITOR

PAID
DEC 5 1956

No card

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 1956

CHARGE Clarence F. NUCKOLS

ADDRESS 6124 Adelaide Ave. (55)

NAME OF DECEASED

OWNER Same

ADDRESS Same

MORTUARY Pre-Need

LOT 97 GR ROW SEC Mas BLK DIV P	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	$75	00
PAID RECEIPT NUMBER 8764		
BALANCE	-0-	

PAID
NOV 30 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Nuckols ORDER TAKEN BY R. Dehne

W.O. NO. B 1210 INVOICE NO. 43803

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8764

DATE 11-30 1956

FROM Mr. Clarence F. Nichols ADDRESS 6124 Adelaide Ave

Seventy five + no/100 DOLLARS ($ 75.00)

full PAYMENT OF Pre-Need

LOT 97 GRAVE ROW SECTION Mar DIVISION P

INVOICE NO 43803

W.O. B-1210

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
DEC
3
1956
J. R. WERLE
CITY TREAS.

ISSUED BY R. K. Nichols

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		$75	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43803

INVOICE

Your Order No. B-1210 Date 11/30 1956

Department Cemetery Dept. Memo No.

Clarence F. Nuckols
6124 Adelaide Ave.
San Diego, 15, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50

Detach and Forward with Remittance

DATE 11/30/56	DESCRIPTION OF CHARGE	AMOUNT
PRE ** NEED		
Lot 96 Sec. Mas Div F.		$ 75.00

PAID *** Receipt No. #3764

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 1956

CHARGE Greenwood Mortuary

ADDRESS 43rd + Market

NAME OF DECEASED Edith E. Black

OWNER

ADDRESS

MORTUARY

LOT 5 GR 6 ROW SEC 100F BLK 10		
OPENING TIME 3P DAY DATE TUESDAY 12-4-56	52	50
VAULT GREENWOOD SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$52	50
PAID RECEIPT NUMBER		
BALANCE		

No Red Tag

Be Sure grass is trimmed away from between Monument & Wall.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr. Black

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1211

INVOICE NO. 43820

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RECD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43820

INVOICE

Your Order No. B-1211 Date 12/4/ 1956

Department Cemetery Dept. Memo No.

Greenwood Mortuary
Post Office Box 88
San Diego, 12, California

Credit: Fund Acct. 7781 $52.50

Detach and Forward with Remittance

DATE 11/30/1956	DESCRIPTION OF CHARGE	AMOUNT
	Edith E. Black Service	
	Lot 5 Gr 6 Sec IOOF Blk 10	
	Opening (Top Seal)	$ 52.50

CITY AUDITOR DEC 4 1956 DL

PAID JAN 11 195

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1956

CHARGE Amy McDonald

ADDRESS 4564 35th St.

NAME OF DECEASED Andrew Beckwith

OWNER

ADDRESS

MORTUARY

LOT 57 GR 2 ROW SEC 11 BLK DIV 7

OPENING TIME DAY DATE 12-10-56

VAULT BOX SIZE

REMOVAL OR FOUNDATION 2-0 X 1-0 8 00

TOTAL 8 00

PAID RECEIPT NUMBER #8766 0

BALANCE

PAID
DEC 1 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D Howell

W.O. NO. B 1212

INVOICE NO. 43808

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8766

DATE 12-1 56

FROM Amy McDaniel ADDRESS 4504 35th St.

Eight and 00/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Lot. Inst. on Andrew Beckwith Lot

LOT 57 GRAVE 2 ROW SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO 43808

W.O. B-1212

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R.K.A.
DEC
3
1956

ISSUED BY CITY CLERK

CREDIT	306	
SALES CARE	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-AUD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43808

INVOICE

Your Order No. B-1212 Date 12/10 1956

Department Cemetery Dept. Memo No.

Amy McIntosh
4504 35th St.
San Diego, 16, Calif.

Credit: Fund Acct. 7763 $8.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/56	Installation of foundation for:	
	Beckwith	$ 8.00

PAID ~~cas~~ Receipt No. #8766

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/1 19 56

CHARGE San Diego County
Dept. Of Puclic Welfare

ADDRESS Civic Center
San Diego, 1, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 15 52

PAID RECEIPT NUMBER

BALANCE

Nov. 20	Peters	$ 3.88
26	Fears	3.88
27	Spencer	3.88
27	Franco	3.88

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Djj

W.O. NO. B 1213

INVOICE NO. 43809

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-CONTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43809

INVOICE

Your Order No. B-1213 Date 11/30 19 56

Department Cemetery Dept. Memo No.

San Diego County
Dept. of Public Welfare
Civic Center
San Diego, 1, Calif.

Credit: Fund 306 $15.52 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/56	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 November, 1956:	
Nov. 20	Peters	$ 3.88
26	Fears	3.88
27	Spencer	3.88
27	Franco	3.88
		$ 15.52

CITY DL DEC 6 1956 AUDITOR

PAID JAN 9 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 1956

CHARGE Seaman Monument Co.

ADDRESS 3893 Imperial Ave.
San Diego, 13, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION	$ 152	99
TOTAL	$ 152	99
PAID RECEIPT NUMBER		
BALANCE		

overfor detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1214

INVOICE NO. 43810

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43810

Your Order No. B-1214 Date 11/30 1956

Department Cemetery Dept. Memo No.

Seaman Monument Company
3893 Imperial Ave.
San Diego, 13, Calif. (P-40258)

Credit: Fund Acct. 7783 $152.99

Detach and Forward with Remittance

DATE 11/30/56	DESCRIPTION OF CHARGE	AMOUNT

Installation of foundation for following:

Mahoney	$ 15.33
Milligan	18.00
Shepard	8.00
Crawford	8.00
Denton	8.00
Denton	10.00
Denton	8.00
Denton	8.00
Wright	8.00
Potiz	8.00
Stearns	8.00
Shepardson	$ 13.66
Hallock	8.00
Black	8.00
Everighan	8.00
Minter	8.00
	$ 152.99

CITY AUDITOR DEC 6 1956 DL

PAID

DEC 11 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 1956

CHARGE ~~Conti & Sons~~

ADDRESS 3871 Imperial Ave. ~~San Diego, 13, Calf.~~

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 103 33

PAID RECEIPT NUMBER

BALANCE

over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1215

INVOICE NO. 43811

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8772

DATE 12-4- 1956

FROM Conti & Son ADDRESS 3871 Imperial Ave.

One Hundred Three + 33/100 DOLLARS ($ 103 33)

IN full PAYMENT OF Non-Perp.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 43

W.O. B 1215

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID F.E.P. DEC 5 1956 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	103	33
TOTAL PAID $		103	33

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43811

INVOICE

Your Order No. B-1215 Date 11/30 1956

Department Cemetery Dept. Memo No.

Conti & Sons
3871 Imperial Ave.
San Diego, 13, Calif. (P-26240)

Credit: Fund Acct. 7783 $103.33

Detach and Forward with Remittance

DATE 11/30/56	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for following:	
	Richardson	$ 8.00
	Church	8.00
	Fenton	8.00
	Sholl	15.00
	Gross	18.00
	Banks	8.00
	Vandersluis	8.00
	Baker	8.00
	Isaak	8.00
	Dickens	14.33
		$ 103.33

R8772

CITY AUDITOR DL DEC 6 1956

PAID

DEC 5 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 1956

CHARGE Southern Calif. Granite Co.

ADDRESS 3845 Imperial Ave.
SanDiego, 13, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION	$ 116	33
TOTAL	$ 116	.33
PAID RECEIPT NUMBER		
BALANCE		

over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1216

INVOICE NO. 43812

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8777

DATE 12-7 1956

FROM So. California Granite Co. ADDRESS 3845 Imperial Ave.

One hundred sixteen + 33/00 DOLLARS ($ 116.33)

IN full PAYMENT OF Foundation Installations

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 43812

W.O. B-12-16

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R. K. A.
DEC 7 1956
J. P. WELLS
CITY TREAS.

ISSUED BY R. W. Cole

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	116	33
TOTAL PAID $		116	33

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43812

INVOICE

Your Order No. B-1216 Date 11/30 1956

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego 13, Calif. (F-14373)

Credit: Fund Acct. 7783 $116.33
Detach and Forward with Remittance

DATE 11/30/56	DESCRIPTION OF CHARGE	AMOUNT

Installation of foundation for following:

Rook	$ 8.00
Boreno	14.00
Rutherford	8.00
Owens	8.00
Howsley	8.00
Zeller	8.00
Rodman	8.00
Chang	8.00
Mason	8.00
Burgoon	8.00
Cunningham	8.00
Short	8.00
Hines	14.33
	$ 116.33

8777

CITY DL DEC 6 1956 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

DEC 7 1956

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 56

CHARGE Whiteds Cemetery Service

ADDRESS Valley Blvd. Escondido, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 130 00

PAID RECEIPT NUMBER

BALANCE

over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1217

INVOICE NO. 43813

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43813

INVOICE

Your Order No. B-1217 Date 11/30 19 56

Department Cemetery Dept. Memo No.

Whiteds Cemetery Service
Valley Blvd.
Escondido, Calif.

Credit: Fund Acct. 7782 $130.00
Detach and Forward with Remittance

DATE 11/30/56	DESCRIPTION OF CHARGE	AMOUNT
Nov. 2	Goodsell	$ 10.00
7	Abell	10.00
8	Clark	10.00
13	Indseth	10.00
13	Sullivan	10.00
13	Vandersluis	10.00
15	Sekart	10.00
20	Beckwith	10.00
20	Brown	10.00
26	Robins	10.00
26	Butler	10.00
26	Smith	10.00
26	Reynolds	10.00
		$ 130.00

CITY DL DEC 6 1956 AUDITOR

PAID
DEC 12 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Dij

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 1956

CHARGE Greenwood Mortuary
P. O. Box 88
ADDRESS San Diego, 12, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 70 00

PAID RECEIPT NUMBER

BALANCE

Nov. 7 Heim 10.00
9 Hyde 10.00
13 Caton 10.00
13 Seebold 10.00
~~14 James 10.00~~
14 James 10.00
20 Mconnel 10.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1218

INVOICE NO. 43814

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43814

INVOICE

Your Order No. B-1218 Date 11/30 1956

Department Cemetery Dept. Memo No.

Greenwood Mortuary
P. O. Box 88
San Diego, 12, Calif.

Credit: Fund Acct. 7782 $70.00 60.00
Detach and Forward with Remittance

DATE 11/30/56	DESCRIPTION OF CHARGE	AMOUNT
Nov 7	Heims	$ 10.00
9	Hyde	10.00
13	Caton	10.00
13	Seebold	10.00
14	James	10.00
14	James	10.00
20	MConnell	10.00
		$ 70.00

C/m 43846

CITY DL DEC 8 1956 AUDITOR

10.00

60.00

See B-1271

PAID

DEC 13 1956

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 1956

CHARGE Clemens Monument Co.

ADDRESS 3600 Suncrest
El Cajon, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 29.00

PAID RECEIPT NUMBER

BALANCE

Brown 7.00
Zemla 14.00
Whittle 8.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1219

INVOICE NO. 43815

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8793

DATE 12-13 1956

FROM Clemens Granite Co. ADDRESS 3600 Suncrest El Cajon, Calif

Twenty Nine (Dos) DOLLARS ($ 29.00)

IN full PAYMENT OF Fdt Inst. for November

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO 43815

W.O. B-1219

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R.K.A.
DEC
14
1956
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	29	00
TOTAL PAID $		29	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43815

INVOICE

Your Order No. B-1219 Date 11/30 19 56

Department Cemetery Dept. Memo No.

Clemens Monument Company
3600 Sunerest
El Cajon, Calif.

Credit: Fund Acct. 7783 $29.00
Detach and Forward with Remittance

DATE 11/30/56	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for following:	
	Brown	$ 7.00
	Zemla	14.00
	Whittle	8.00
		$ 29.00

8793

CITY DL DEC 6 1956 AUDITOR

PAID
DEC 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1956

CHARGE Rogers Mortuary

ADDRESS 4094 University

NAME OF DECEASED Gary Wm. Garmer

OWNER Donald Garmer

ADDRESS 3567 40th St.

MORTUARY

LOT 606A GR ROW SEC 12 ~~BLK~~ DIV 7	15	00
OPENING TIME 3:00 here DAY DATE Tues day 12-5-56	10	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	25	00
PAID RECEIPT NUMBER		
BALANCE		

White will call and give time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY White

ORDER TAKEN BY [signature]

W.O. NO. B 1220

INVOICE NO. 43821

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF.TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43821

INVOICE

Your
Order No. B-1220 Date 12/4/ 1956
Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego, California

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7784 $7.50
Detach and Forward with Remittance

DATE 12/1/1956 DESCRIPTION OF CHARGE	AMOUNT
Gary W. Garmer Service	
Lot 606A Sec 12 Div 7	$ 15.00
Opening	10.00
	$ 25.00

CITY DL DEC 4 1956 AUDITOR

PAID FEB 13 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1956

CHARGE Dorothy Garrett

ADDRESS 466 Broadway, Chula Vista

NAME OF DECEASED

OWNER

ADDRESS Same

MORTUARY

LOT 1007 GR ROW SEC 1 ~~BLK~~ DIV 8 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER # 8767 120 00

BALANCE

PAID
DEC 1 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. B 1221

INVOICE NO. 43816

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8767

DATE 12-1 1956

FROM Dorothy Garrett ADDRESS 466 Broadway, Chula Vista

One Hundred Twenty & [illegible] DOLLARS ($ 120.00)

IN full PAYMENT OF Pre Need

LOT 1007 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO 43816

W.O. B-1221

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] THIS SPACE.

PAID
R.K.A.
DEC
3
1956
J. P. WELLE
CITY TREAS.

ISSUED BY J P Welle

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
YELL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43816

INVOICE

Your Order No. B-1221 Date 12/1 1956

Department Cemetery Dept. Memo No.

Dorothy Garrett
466 Broadway St.
Chula Vista, California

Credit: Fund 306 $60.00 Acct. 7784 $60.00

Detach and Forward with Remittance

DATE 12/1/1956	DESCRIPTION OF CHARGE	AMOUNT
	Pre Need	
	Lot 1007 Sec 1 Div 8	$120.00
	Paid 12/1/1956 Receipt #8767	

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1956

CHARGE Rogers Mortuary

ADDRESS 4094 University

NAME OF DECEASED Maude S. Wallace

OWNER Thelma L Jones

ADDRESS 3031 Jemez Dr. (17)

MORTUARY

LOT 62 GR ROW SEC Roof BLK 29	75	00
OPENING TIME 10:00 DAY Wednesday DATE 12-5-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ ~~PHONE BY~~ White

ORDER TAKEN BY [signature]

W.O. NO. B 1222

INVOICE NO. 43827

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43827

INVOICE

Your Order No. B-1222 Date 12/5 1956

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego, California

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50

Detach and Forward with Remittance

DATE 12/1/1956 DESCRIPTION OF CHARGE	AMOUNT
Maude S. Wallace Service	
Lot 62 Sec IOOF Blk 29	$ 75.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 156.30

CITY DL 6 DEC 1956 AUDITOR

PAID

DEC 12 1956

Thelma L. Jones
3031 Jemez Drive
San Diego, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 19 76

CHARGE Lewis Colonial

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Daisy D. Cosgrove

OWNER

ADDRESS

MORTUARY

LOT 97 GR ROW SEC Mo DIV P

OPENING TIME 1:00 DAY DATE Monday 12-3-76

~~VAULT~~ BOX #3 SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

47	50
33	80
81	30

Will bring with with permit

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Tom

ORDER TAKEN BY

W.O. NO. B 1223

INVOICE NO. 43817

PHONE TALBOT 7666

Lewis Colonial Mortuary
HARVEY LEWIS JR. OWNER

Member THE ORDER OF THE GOLDEN RULE

3051 EL CAJON
BOULEVARD
SAN DIEGO, 4
CALIFORNIA

December 1, 1956

TO WHOM IT MAY CONCERN:

I hereby give permission for the burial of Daisy B. Cosgrove in my lot #97, Section - Masonic, Division P in Mt. Hope Cemetery.

Signed Clarence L. Nuckols

Relationship Son in Law

B1223

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8824

DATE 1-9 1957

FROM Lewis Colonial Mortuary ADDRESS 3051 Ee Cajon Blvd.
One Thousand Three Hundred Seventy Seven & 50/100 DOLLARS ($ 1377 50)
IN full PAYMENT OF Invoices listed below

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO 43817-24-31-84-85-95
43896-905-906-44129
W.O. B-1223-26-27-89-90-1302
B-1284-1310-11-42

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID F.E.P. JAN 11 1957 I. F. WELLE CITY TREASURER

ISSUED BY [signature]

CREDIT SALES CARE	306 951	420	00
HALF SALES OF LOTS	100 7784	420	00
OPENINGS	100 7781	368	50
BOXES	100 7782	169	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		1377	50

FORM 212

WHITE-CUSTOMER
YELL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43817

INVOICE

Your
Order No. B-1223 Date 12/3 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California

Credit: Fund Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance

DATE 12/1/1956 DESCRIPTION OF CHARGE	AMOUNT
Daisy D. Cosgrove Service	
Lot 97 Sec Mas Div P	
Opening	$ 47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 81.30

CITY DL DEC 8 1956 AUDITOR

PAID
JAN 11 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 1956

CHARGE Benbough Mortuary

ADDRESS 711 Date

NAME OF DECEASED George E. Swain

OWNER

ADDRESS

MORTUARY

LOT 57 GR 2 ROW SEC 5 DIV 2

OPENING TIME 10:00 DAY DATE Tuesday 11-4-56 52 50

VAULT WHITED SIZE 3

REMOVAL OR FOUNDATION

TOTAL $52.50

PAID RECEIPT NUMBER

BALANCE

Will bring auth. with permits

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Gast ORDER TAKEN BY

W.O. NO. B 1294 INVOICE NO. 43822

December 7, 1956

Mt. Hope Cemetery
3850 Imperial Avenue
San Diego, California

Dear Sirs:

This will authorize the opening of Lot 57, Grave 3, Section 5, Division 2 for the burial of George Edward Swain.

Very truly yours,

Marian A. Swain

Marian A. Swain

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43822

INVOICE

Your Order No. B-1824 Date 12/4 1956

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date Street
San Diego, California

Credit: Fund Acct. 7701 $52.50

Detach and Forward with Remittance

DATE 12/1/1956	DESCRIPTION OF CHARGE	AMOUNT
	George Edward Swain Service	
	Lot 57 Gr 3 Sec 5 Div 2	
	Opening (Whited Air Seal)	$ 52.50

CITY DL DEC 4 1956 AUDITOR

PAID JAN 16 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 1956

CHARGE Paris Mortuary

ADDRESS 474 No. Magnolia, El Cajon

NAME OF DECEASED John LeRoy Ballard

OWNER Kathleen J Ballard

ADDRESS Lot #1, Box 755, Lakeside Calif.

MORTUARY Open 578

LOT 578-579-580 581-582-583 GR ROW SEC 2 ~~BLK~~ DIV 8 | 570 | 00

OPENING TIME 2:30 DAY DATE Tuesday 12-4-56 | 47 | 50

~~VAULT~~ BOX #3 SIZE | 33 | 80

REMOVAL OR FOUNDATION

TOTAL | 651 | 30

PAID RECEIPT NUMBER

BALANCE

Cancel Lot 580-81-82-83

See W.O. B-1235 Cancelled 4 Jan

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Roach ORDER TAKEN BY [illegible]

W.O. NO. B 1225 INVOICE NO. 43823

WHITE-CUSTOMER
YELL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43823

INVOICE

Your Order No. B-1225 Date 12/4 19 56

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, California

Credit: Fund 306 $285.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $285.00

DATE 12/2/1956 DESCRIPTION OF CHARGE	AMOUNT
John Le Roy Ballard Service	
Lots 578, 579, 580, 581, 582, 583 Sec 3 Div 8	$ 570.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 651.30

VOID

Kathleen J. Ballard
Rt #1, Box 755,
Lakeside, California

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43823

INVOICE

Your Order No. B-1225 Date 12/4 1956

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, California

Credit: Fund 306 $285.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $285.00

DATE 12/2/1956 DESCRIPTION OF CHARGE	AMOUNT
John Le Roy Ballard Service	
Lots 578, 579, 580, 581, 582, 583 Sec 3 Div 8	$ 570.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 651.30

See Inv. 43826

Kathleen J. Ballard
Rt #1, Box 755,
Lakeside, California

Concession percentages invoiced subject to audit verification

[redacted] AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 1956

CHARGE Lewis Cleaners

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Frank C. Osgood

OWNER Lucy V. Osgood

ADDRESS 3536 31st St.

MORTUARY

LOT 287 & 288 GR ____ ROW ____ SEC 5 DIV 8	150	00
OPENING TIME 2:30 DAY DATE Tuesday 12-4-56	47	50
~~VAULT~~ BOX # 3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	231	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY W. H. Webb

ORDER TAKEN BY [illegible]

W.O. NO. B 1226

INVOICE NO. 43824

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43824

INVOICE

Your Order No. B-1226 Date 12/4 19 56

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California

Credit: Fund 306 $75.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $75.00

DATE 12/3/1956 DESCRIPTION OF CHARGE	AMOUNT
Frank C. Osgood Service	
Lots 287 & 288 Sec 5 Div 8	$ 150.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 231.30

CITY DL DEC 4 1956 AUDITOR

PAID JAN 11 1957

Lucy V. Osgood
3836 31st Street
San Diego, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3 1956

CHARGE Lewis Colonial

ADDRESS 3051 E Cajon Blvd.

NAME OF DECEASED Joseph Ruzeski

OWNER Ruth Ruzeski

ADDRESS 4326 Juniper

MORTUARY

LOT 43 GR 34 ROW A SEC ~~BLK~~ DIV E	75	00
OPENING TIME 11:00 DAY DATE Thursday 12-6-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Hamilton ORDER TAKEN BY [illegible]

W.O. NO. B 1227 INVOICE NO. 43831

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43831

INVOICE

Your Order No. B-1227 Date 12/6/ 19 56

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/3/1956 DESCRIPTION OF CHARGE	AMOUNT
Joseph Ruzek Service	
Lot 43 Gr 34 Sec Mas Div E	$ 75.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$156.30

CITY DL DEC 6 1956 AUDITOR

PAID JAN 11 1957

Ruth Ruzek
4326 Juniper St.
San Diego, Calif.

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rsd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Dec 3 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710 - Cass

NAME OF DECEASED William Boulay

OWNER

ADDRESS

~~MORTUARY~~ Mission Hills Conv.

LOT 13 GR ROW SEC 2 BLK ~~BLK~~ B			
OPENING TIME 2 DAY DATE Wednesday 12-5-56		67	50
~~VAULT~~ BOX SIZE 3		33	80
REMOVAL OR FOUNDATION			
TOTAL		$101	30
PAID RECEIPT NUMBER			
BALANCE			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY E Truckschein

ORDER TAKEN BY R L Taylor

W.O. NO. B 1228

INVOICE NO. 43828

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA

PARK DEPARTMENT CEMETERY DIVISION

MOUNT HOPE CEMETERY

Nº 8830

DATE 1-12 1957

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St.

Three Hundred Forty Three & 80 DOLLARS ($ 343 80)

IN full PAYMENT OF Invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 43828-43833

W.O. B-1228 B-1233

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
JAN 14 1957
J. P. WELLE
CITY TREAS.

ISSUED

CREDIT SALES CARE	306 951	95 00
HALF SALES OF LOTS	100 7784	95 00
OPENINGS	100 7781	120 00
BOXES	100 7782	33 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		343 80

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

43828

INVOICE

Your Order No. R-1228 Date 12/5/ 1956

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass Street
San Diego, California

Credit: Fund Acct. 7781 $67.50 7782 $33.80

Detach and Forward with Remittance

DATE 12/3/1956	DESCRIPTION OF CHARGE	AMOUNT
	William Boulay Services	
	Lot 13 Sec 2 Blk B. MISSION HILLS CEMETERY	
	Opening (Mission Hills)	$ 67.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 101.30

Paid - Rept. 2230

CITY DL DEC 6 1956 AUDITOR

PAID JAN 14 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Dec 3 1956

CHARGE Erickson Anderson

ADDRESS 8390 Allison

NAME OF DECEASED Anna

OWNER Katherine Johnson

ADDRESS 3928 Hamilton San Diego 4,

MORTUARY

LOT 23 GR 3 ROW D SEC 6 ~~BLK~~ DIV 5		15	00
OPENING TIME	DAY DATE Tuesday 12-4-56	10	00
~~VAULT BOX~~	SIZE 2 ft		
REMOVAL OR FOUNDATION			
	TOTAL	25	00
PAID RECEIPT NUMBER			
	BALANCE		

Is not ordered. Driver brot body in 33° this date

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ ~~PHONE~~ BY Erickson Anderson ORDER TAKEN BY R L Tayr

W.O. NO. B 1229 INVOICE NO. 43825

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8957

DATE 4-4 1957

FROM Erickson-Anderson Mort. ADDRESS 8390 Allison Ave. La Mesa

Eight hundred dollars + 90/100 DOLLARS ($ 800.90)

IN full PAYMENT OF Invoices 43825-43817-44151-159-179
44240-268-271-519-614

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

B-1229-1323-1363
W/1364-1389-1447-1460
7-1502-1601

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. APR 5 1957 J. P. WELLE CITY TREAS.

ISSUED BY R. W. Dolup

CREDIT SALES CARE	306 951	157	50
HALF SALES OF LOTS	100 7784	157	50
OPENINGS	100 7781	384	50
BOXES	100 7782	101	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		800	90

FMM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43825

INVOICE

Your Order No. B-1229 Date 12/4 1956

Department Cemetery Dept. Memo No.

Erickson-Anderson Mortuary
8390 Allison Ave.
La Mesa, California

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7784 $7.50

Detach and Forward with Remittance

DATE 12/3/1956	DESCRIPTION OF CHARGE	AMOUNT
Anna Johnson Service		
Lot 23 Gr 3 Row D Sec 6 Div 5		$ 15.00
Opening		10.00
		$ 25.00

CITY DL DEC 4 1956 AUDITOR

8951

PAID

APR 5 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 1956

CHARGE Russell Wolfe

ADDRESS 4546 Gila San Diego 17

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pennell

LOT 507 GR ROW SEC 5 ~~BLK~~ DIV 8 | 75 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 75 00

PAID RECEIPT NUMBER 8769 | 75 00

BALANCE 0

See Lot 508

PAID
DEC 4 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
~~PHONE~~ BY R. Wolfe

ORDER TAKEN BY R L Jay

W.O. NO. B 1230

INVOICE NO. 43818

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8769

DATE 12-4-1956

FROM Russell Wolfe ADDRESS 4546 Gila Ave. S.D. 17

Seventy Five 00/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF Pre need

LOT 507 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43818

W.O. B 1230

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID F.E.P. DEC 4 1956 CITY CLERK

ISSUED BY Pauline L. Seyler

CREDIT SALES CARE	308 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-BLD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43818

INVOICE

Your Order No. B-1230 Date 12/4 19 56

Department Cemetery Dept. Memo No.

Russell Wolfe
4546 Gila St.
San Diego, California

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE 12/4/1956	DESCRIPTION OF CHARGE	AMOUNT
	Pre Need	
	Lot 507 Sec 5 Div B	$ 75.00

Paid 12/4/1956 Receipt #8769

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4- 1956

CHARGE Vivian Willis

ADDRESS

NAME OF DECEASED Andrew Cahill

OWNER Carrie Cahill

ADDRESS 2845 Clay

MORTUARY Toler Funeral Home

LOT 25 GR 10 ROW SEC 15 DIV 7	50	00
OPENING TIME 1 DAY DATE Friday 12-7-56	47	50
BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER 8773		
BALANCE		

Will pay this P.M

PAID
DEC 6 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Vivian Willis ORDER TAKEN BY R L Jay

W.O. NO. B 1231 INVOICE NO. 43829

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8773

DATE 12-6 1956

FROM Andrew and Willis ADDRESS

One hundred thirty and 30/00 DOLLARS ($ 131.30)

IN full PAYMENT OF ~~Vivian Willis~~ Service
Andrew Cahill

LOT 25 GRAVE 10 ROW SECTION 15 DIVISION 7 ~~BLOCK~~

INVOICE NO 43829

W.O. B-1231

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R.K.A.
DEC 7 1956

ISSUED BY CITY TREASURER

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		#131	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43829

INVOICE

Your Order No. B-1231 Date 12/7 1956

Department Cemetery Dept. Memo No.

Vivian Willis
2845 Clay St.
San Diego, California

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80 7784 $25.00

Detach and Forward with Remittance

DATE 12/4/1956 DESCRIPTION OF CHARGE	AMOUNT
Andrew Cahill Service	
Lot 25 Gr 10 Sec 15 Div 7	$ 50.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 131.30

Paid 12/6/1956 Receipt #8773

Carrie Cahill
2845 Clay St.
San Diego, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 1956

CHARGE Elsie L. Conklin

ADDRESS 3769 32nd St. San Diego

NAME OF DECEASED Margit E. Hayden (Ashes)

OWNER John E. Rice Plot

ADDRESS

MORTUARY

LOT 8 GR 41 ROW SEC Mon DIV D		
OPENING TIME DAY DATE	8.	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	$8.	00
PAID RECEIPT NUMBER 8771		
BALANCE		

Only 2 ash Burials allowed in plot. This explained to Sister. R.W.D.

PAID
DEC 4 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Elsie L. Conklin sister of John E. Rice

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Elsie L. Conklin ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1232 INVOICE NO. 43819

MOUNT HOPE CEMETERY

December 4 19 56

The undersigned hereby requests and authorizes the interment of the remains of Margit E. Hayden in Lot 8 Gr 41 Row _____ Sec. Mau Division D in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Elsie L. Conklin
Signature of relative or legal representative

3769 32nd St San Diego,
Address & relationship to deceased or authority to sign authorization

R. W. Dehne
Witness

[illegible]
Witness

B1232

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8771

DATE 12-4 1956

FROM Elsie K. Conblin ADDRESS 3769 32nd Street

Eight dollars 00/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Margit E. Hayden Service

LOT 8 GRAVE 41 ROW SECTION Mas DIVISION BLOCK D.

INVOICE NO 43819

W.O. B-1232

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID DEC 5 1956 J. F. WELLE CITY TREAS.

ISSUED BY R W Dehne

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
YELL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43819

INVOICE

Your
Order No. B-1232 Date 12/5 1956

Department Cemetery Dept. Memo No.

Elsie L. Conklin
3769 32nd Street
San Diego, California

Credit: Fund Acct. 7781 $8.00
Detach and Forward with Remittance

DATE 12/4/1956 DESCRIPTION OF CHARGE	AMOUNT
Margit E. Hayden Services	
Lot 8 Gr 41 Sec Mas Div D	
Opening (Ashes)	$ 8.00

Paid 12/4/1956 Receipt #8771

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Ray E Prather

OWNER Winona Prather

ADDRESS Rt 1 Box 722 B Lakeside, Calif

MORTUARY

LOT 846+847 GR ROW SEC 3 DIV 8	190	00
OPENING TIME 1 30 DAY Friday DATE 12-7-56	52	50
VAULT Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	$242	50
PAID RECEIPT NUMBER		
BALANCE		

Open grave # 846

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY E. Trudeshiam

ORDER TAKEN BY R. Dehne

W.O. NO. B 1233

INVOICE NO. 43833

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43833

INVOICE

Your Order No. B-1233 Date 12/7 1956

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass Street
San Diego, California

Credit: Fund 306 $95.00 Acct. 7781 $52.50 7784 $95.00

Detach and Forward with Remittance

DATE 12/5/1956 DESCRIPTION OF CHARGE	AMOUNT
Ray E. Prather Service	
Lots 846 & 847 Sec 3 Div 8	$ 190.00
Opening (Whited Air Seal)	52.50
	$ 242.50

Paid Rept. 88.30

CITY DL DEC 7 1956 AUDITOR

Winona Prather
Rt. 1 Box 7[illegible] B
Lakeside, California

PAID
JAN 14 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 1956

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 - 4th Ave.

NAME OF DECEASED Robert W. Bryant

OWNER Gladys E. Bryant

ADDRESS 4840 - Circle Dr. S.D. 16

MORTUARY

LOT 23 GR 4 ROW SEC Mar DIV T	75	00
OPENING TIME 2:30 P DAY DATE FRIDAY 12-7-1956	47	50
[redacted] BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY J. Francois

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1234

INVOICE NO. 43834

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8828

DATE 1-11-1957 19__

FROM Benham Bros. Mort. ADDRESS 1770 - 4th Ave.

Eighthundred twenty one & 50/100 DOLLARS ($ 821.50)

IN full PAYMENT OF Invs #3834 - 43902 - 43907 43915 43924

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO ____

W.O. B1234 - 1304 - 1312 B1314 B1325

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
R.K.A.
JAN 14 1957
L. P. WELLE
CITY TREAS.

ISSUED BY R. W. Kehne

CREDIT SALES CARE	306 951	207	50
HALF SALES OF LOTS	100 7784	207	50
OPENINGS	100 7781	237	50
BOXES	100 7782	169	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		821	50

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43834

INVOICE

Your Order No. B-1234 Date 12/7 19 56

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, California

Credit: Fund 606 $37.50 Acct 7781 $47.50 7782 $33.60
Detach and Forward with Remittance 7784 $37.50

DATE 12/5/1956 DESCRIPTION OF CHARGE	AMOUNT
Robert W. Bryant Service	
Lot 25 Gr 4 Sec Mas Div T	$ 75.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 156.30

CITY DL DEC 7 1956 AUDITOR

Paid - Rept. 8828

PAID JAN 14 1957

Gladys E. Bryant
4840 Circle Drive
San Diego, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12 - 2 1956

CHARGE Paris Mortuary

ADDRESS 474 No. Magnolia Ave. El Cajon

NAME OF DECEASED John Le Roy Ballard

OWNER Kathleen J. Ballard

ADDRESS Rt 1, Box 755 Lakeside, Calif.

MORTUARY

LOT 578 + 579 GR ROW SEC 3 DIV 8	190	00
OPENING TIME 2:30P DAY DATE TUESDAY 12-4-56	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	271	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr. Roach

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1235

INVOICE NO. 43826

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43826

INVOICE

Your Order No. B-1235 Date 12/4 19 56

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, California

Credit: Fund 308 $95.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $95.00

DATE 12/2/1956	DESCRIPTION OF CHARGE	AMOUNT
	John Le Roy Ballard Service	
	Lots 578 & 579 Sec 3 Div 8	$ 190.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 271.30

CITY AUDITOR DEC 6 1956 DL

PAID
DEC 12 1956

Kathleen J. Ballard
Rt. 1, Box 755
Lakeside, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Charles J. Bullock

OWNER Daisy Mae Bullock

ADDRESS 1344 Missouri St.

MORTUARY Pacific Beach Mort

LOT 35 GR 18+17 ROW SEC Mes BLK DIV T	150	00
OPENING TIME 1:30 P DAY DATE MONDAY 12-10-56	52	50
VAULT BOX W Retired SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$202	50
PAID RECEIPT NUMBER		
BALANCE		

Open # 18

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY C. Trudersheim ORDER TAKEN BY RW Elehne

W.O. NO. B 1236 INVOICE NO. 43842

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8829

DATE 1-12 1957

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St.
Six Hundred Eighty Nine (ay) 38 DOLLARS ($ 689 30)
IN full PAYMENT OF Invoice listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO 43842-43861-43888
43903-43919-43925
W.O. B-1236-1270-1281
1305-1327-1328

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R.K.A.
JAN
14
1957

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	200	00
HALF SALES OF LOTS	100 7784	200	00
OPENINGS	100 7781	221	70
BOXES	100 7782	67	60
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		689	30

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43842

INVOICE

Your Order No. B-1236 Date 12/10 1956

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $52.50 7784 $75.00

Detach and Forward with Remittance

DATE 12/6/56	DESCRIPTION OF CHARGE	AMOUNT
	Charles J. Bullock Service	
	Lot 35 Gr 17 & 18 Sec. Mas Div T	$ 150.00
	Opening (air seal)	52.50
		$ 202.50

CITY
DL
DEC 11
1956
AUDITOR

Paid - Rept 18829

PAID
JAN 14 1957

Daisy Mae Bullock
1344 Missouri St.

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1956

CHARGE Ray E. Lisk

ADDRESS 13219 Aetna St. Van Nuys Cal.

NAME OF DECEASED Tom G. Lisk

OWNER Same

ADDRESS Above

MORTUARY Bonham Bros. Mortuary

LOT 37 GR 5 ROW SEC Mau DIV J	75	00
OPENING TIME 2PM DAY DATE FRIDAY 12-7-56	52	50
BOX SIZE #5	39	00
REMOVAL OR FOUNDATION		
TOTAL	$166	50
PAID RECEIPT NUMBER 8775		
BALANCE		

PAID
DEC 6 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Ray E. Lisk ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1237 INVOICE NO. 43830

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8775

DATE 12-6 1956

FROM Roy Lish ADDRESS 13219 Aetna St. Van Nuys

One hundred sixty six + 50/100 DOLLARS ($ 166.50)

IN full PAYMENT OF Tom G. Lish Services

LOT 37 GRAVE 5 ROW SECTION Mas DIVISION ~~BLOCK~~ J

INVOICE NO 43830

W.O. B-1237

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R.K.A.
DEC
7
1956
J. P. WELLE
CITY TREAS.

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	52	50
BOXES	100 7782	39	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		166	50

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43830

INVOICE

Your Order No. B-1237 Date 12/7/1956 19

Department Cemetery Dept. Memo No.

Ray E. Lish
13219 Aetna St.
Van Nuys, California

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7782 $39.00 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/6/1956	Tom G. Lish Service	
	Lot 37 Gr 5 Sec Mas Div J	$ 75.00
	Opening (#5 Box)	52.50
	#5 Box	37.50
	State Sales Tax	1.50
		$ 166.50

Paid 12/6/1956 Receipt #8775

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1956

CHARGE Louis Segal

ADDRESS 4237 Mississippi

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 44 GR 9 ROW SEC 1125 DIV. B

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pt claimed by
Edna M Clark to Abra
9-24-1956
Byrel K Smith notary
Com Expires 1-4-1957

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R L Tay N

W.O. NO. B 1238

INVOICE NO.

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6- 1956

CHARGE La Jolla Mortuary

ADDRESS 7654 Hueschel

NAME OF DECEASED Steven Thomas Cummings (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 57 GR 3 ROW SEC Foot BLK 16

OPENING TIME DAY DATE Friday 12-7-58 | 8 | 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL | 8 | 00

PAID RECEIPT NUMBER

BALANCE

No one Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Kellough

ORDER TAKEN BY R L Taylor

W.O. NO. B 1239

INVOICE NO. 43835

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43835

INVOICE

Your Order No. B-1239 Date 12/7 19 56

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel St.
San Diego, California

Credit: Fund Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/6/1956	Steven Thomas Cummings Service	
	Lot 57 Gr 3 Sec IOOF Blk 16	
	Opening (Ashes)	$ 3.00

CITY AUDITOR DL DEC 7 1956

PAID

DEC 14 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1956

CHARGE Sherill Mortuary

ADDRESS 2876 El Cajon Blvd

NAME OF DECEASED John W. Violette

OWNER

ADDRESS

MORTUARY

LOT 7 GR 1 ROW SEC 4 DIV 7		
OPENING TIME 2 P. DAY DATE FRIDAY 12-6-56	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$81	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr. Sherill ORDER TAKEN BY R.W. Mehne

W.O. NO. B 1210 INVOICE NO. 43836

A FAMILY MORTUARY
SERVING
GREATER SAN DIEGO

TELEPHONE AT-1-7775

NORTH PARK
SHERRILL MORTUARY

2876 EL CAJON BOULEVARD
SAN DIEGO 4, CALIFORNIA

December 6, 1956

Mt. Hope Cemetery
San Diego, California

This your authority to open Grave 1 Lot 7

Sec 4 ~~XXXXX~~ Div No. 7 under ownership of Kitty M Wilson, for the internment of John W. Violette.

Kittie M Wilson
(signed)

B1240

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43836

Your Order No. B-1240 Date 12/7 19 56

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego, California

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 12/6/1956	DESCRIPTION OF CHARGE	AMOUNT
	John W. Violette Service	
	Lot 7 Gr 1 Sec 4 Div 7	
	Opening	$ 47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 81.30

CITY AUDITOR DL DEC 7 1956

PAID JAN 16 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 1956

CHARGE Heath Mortuary

ADDRESS 611 Highland Ave.

NAME OF DECEASED Lisa Ann Adams

OWNER Benjamin D. Adams

ADDRESS 246 Broadway, Chula Vista

MORTUARY

LOT 109 GR ROW SEC 2 DIV 8	$30	00
OPENING TIME DAY DATE FRIDAY 12-7-56	10	00
~~VAULT TOP~~ SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	$40	00
PAID RECEIPT NUMBER 8779		
BALANCE		

Will Deliver to office Fri AM.

PAID
DEC 7 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY H. Heath ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1241 INVOICE NO. 43832

B-1241

LOT OWNER

ADAMS, Benjamin D. 246 Broadway St. ChulaVista

NAME ADDRESS

LOT 109 xxx Sec 2 Div 8

FORM 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

№ 8779

DATE 12-7 1956

FROM Heath Mortuary ADDRESS 611 Highland Ave.

forty dollars & no/00 DOLLARS ($ 40.00)

IN full PAYMENT OF Lisa Ann Adams Service

LOT 109 GRAVE ROW SECTION 2 DIVISION BLOCK 8

INVOICE NO 43832

W.O. B-1241

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R W Dehn

CREDIT SALES CARE	306 951	15	00
HALF SALES OF LOTS	100 7784	15	00
OPENINGS	100 7781	10	00
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

43832

INVOICE

Your Order No. B-1241 Date 12/7 19 56

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, California

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00
Detach and Forward with Remittance

DATE 12/7/1956 DESCRIPTION OF CHARGE	AMOUNT
Lisa Ann Adams Service	
Lot 109 Sec 2 Div 8	$ 30.00
Opening	10.00
	$ 40.00

Paid 12/7/1956 Receipt #6770

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 1956

CHARGE Public Administrator

ADDRESS Old S.D. Station, Box U S.D. 10

NAME OF DECEASED David J. Herzog

OWNER

ADDRESS

MORTUARY Paris Mortuary

LOT 5 GR 13 ROW 72 SEC Mar DIV U	50	00
OPENING TIME 2 P DAY DATE FRIDAY 12-7-56	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

Paris will contact us as to time.
No One Coming *

(File claim)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Stewart

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1242

INVOICE NO. 43837

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 9034

DATE 5-21 1957

FROM Public Administrator ADDRESS Old S.R. Sta. Box 1

One hundred thirty one + 30/100 DOLLARS ($ 131.30)

IN full PAYMENT OF David J. Herzog Service

LOT 5 GRAVE 13 ROW 72 SECTION Mau DIVISION 21

INVOICE NO 43837

W.O. B-1242

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R.K.A.
MAY
22
1957
R.P. WEHE

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		131	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43837

INVOICE

Your Order No. B-1242 Date 12/7/ 1956

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station Box U
San Diego, 10, California

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80 7784 $25.00

Detach and Forward with Remittance

DATE 12/7/1956 DESCRIPTION OF CHARGE	AMOUNT
David J. Herzog Service	
Lot 5 Gr 13 Row 72 Sec Mas Div U	$ 50.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 131.30

9034

CITY DL DEC 11 1956 AUDITOR

Claim Filed 12/7/1956

PAID
MAY 22 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7- 1956

CHARGE Ryan Sullivan

ADDRESS 538 Cedar

NAME OF DECEASED Ramon Moraga

OWNER

ADDRESS

MORTUARY

LOT GR 15 ROW 6 SEC Co. ~~BLK~~ DIV 4		
OPENING TIME Will call DAY DATE	18	70
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	18	70
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY

W.O. NO. B 1243

INVOICE NO. 43843

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43843

INVOICE

Your Order No. B-1243 Date 12/10 1956

Department Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
538 Cedar St.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 12/7/56	DESCRIPTION OF CHARGE	AMOUNT
Ramon L. Moraga Service		
G. 15 Row 6 Sec Co Div 4		
Opening (county adult)		$ 18.70

CITY DL DEC 11 1956 AUDITOR

PAID JAN 17 1957

Concession percentages invoiced subject to audit verification

[illegible]AYABLE TO, AND FORWARD SAME TO CITY
[illegible] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 1956

CHARGE Public Administrator

ADDRESS Old San Diego Station, Box 21 - S.D. 10

NAME OF DECEASED Cordelia Jepsen

OWNER

ADDRESS

MORTUARY Ryan-Sullivan Mort.

LOT 5 GR 12 ROW 78 SEC Mas DIV U.	50	00
OPENING TIME 10 A DAY DATE money 12-10-56	47	50
[redacted] BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$131	30
PAID RECEIPT NUMBER		
BALANCE		

No One Coming

(FILE CLAIM)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Stevenson P.A. Office

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1244

INVOICE NO. 43844

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 9133

DATE _____ 19__

FROM Public Administrator ADDRESS 401 Old S.C. Sta. S.D. 1

One hundred thirty one + 30/100 DOLLARS ($ 131.30)

IN full PAYMENT OF Cordelia Jepson Services)

LOT 5 GRAVE 12 ROW 78 SECTION Mas DIVISION U

INVOICE NO 43844

W.O. B-1244

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
JUL
26
1957
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		131	30

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43844

INVOICE

Your Order No. B-1244 Date 12/10 1956

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station
P. O. Box U
San Diego, 10, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 12/7/56	DESCRIPTION OF CHARGE	AMOUNT
	Cordelia Jepsen Service	
	Lot 5 Gr 12 Row 78 S.e Mas Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 131.30

CITY DL DEC 11 1956 AUDITOR

PAID

JUL 26 1957

Est. No Card

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 1956

CHARGE Dan Jacobs

ADDRESS RF#3 Box 503 D Kelso Wash.

NAME OF DECEASED Winfred Scott Jacobs

OWNER Dan Jacobs

ADDRESS Same

MORTUARY Ryan-Sullivan

LOT 244 GR ROW SEC 5 DIV 8	75	00
OPENING TIME 2 P DAY DATE MONDAY 12-10-56	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER 8780		
BALANCE		

PAID
DEC 8 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

No Jag.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Dan Jacobs ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1015 INVOICE NO. 43838

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8780

DATE 12-8 1956

FROM Mr. Dan Jacobs ADDRESS Rt #3 Box 503 Kelso Wash.

One hundred fifty six + 30/100 DOLLARS $ 156.30

IN full PAYMENT OF Winfred Scott Jacobs Service

LOT 244 GRAVE ROW SECTION 5 DIVISION 8

INVOICE NO 43838

W.O. B-1245

UNPAID BALANCE AFTER THIS PAYMENT ∅

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' ON THIS SPACE.

DEC 10 1956 CITY TREASURER

ISSUED BY R W Dahne

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43838

INVOICE

Your Order No. B-1245 Date 12/10 1956

Department Cemetery Dept. Memo No.

Daniel D. Jacobs
Rt. #3 Box 503 D
Kelso, Washington

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/8/56	DESCRIPTION OF CHARGE	AMOUNT
	Winfred S. Jacobs Service	
	Lot 244 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

PAID *** Receiptn No. #8750

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12 - 8 1956

CHARGE Shirley J. Reeves

ADDRESS Rt #3 Box 226 Escondido, Cal.

NAME OF DECEASED Donald Waite

OWNER

ADDRESS

MORTUARY

LOT 32 GR ROW SEC 100F BLK 27

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION 2-0 X 1-0 8 00

TOTAL $8.00

PAID RECEIPT NUMBER 8781

BALANCE

Take up monument put in foundation and lower so monument will be flush with ground.

PAID
DEC 8 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Shirley J. Reeves daughter

ORDER TAKEN BY R DeRue

W.O. NO. B 1246

INVOICE NO. 43839

MT. HOPE CEMETERY
Office
3850 Imperial Avenue
Tel. 4-3151

THE CITY OF SAN DIEGO

SAN DIEGO 12, CALIFORNIA

December 8, 1956
San Diego, California

Mt. Hope Cemetery
3850 Imperial Ave.
San Diego, California

This is your authority to lower monument to be flush with the ground. Said monument described below.

Olive & Donald WAITE

Lot 33 & 32 Sec IOOF Blk 27

Rt 3 Box 226
Escondido, Calif

Shirley J. Reeves daughter
B1246

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8782

DATE 12-8 1956 Escondido, Cal.

FROM Shirley J. Reeves ADDRESS Rt 3 Box 226

Eight & no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Foundation Installation

LOT 32 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 27

INVOICE NO 43839

W.O. B-1246

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R. W. Oehne

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

DEC 10 1956 PAID 01 079 ********* 8.00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43839

INVOICE

Your Order No. B-1246 Date 12/10 1956

Department Cemetery Dept. Memo No.

Shirley J. Reeves
Rt. #3, Box 226
Escondido, Calif.

Credit: Fund Acct. 7783 $8.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/56	Installing mounument flush with ground for:	
	Waite, Donald	$ 8.00
	PAID *** Receipt No. #8782	

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by D-JJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 1956

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Nermiah C. Williams

OWNER Harold R. Williams

ADDRESS 4151 Delta St.

MORTUARY

LOT 265 GR 3 ROW SEC 14 DIV 7	60	00
OPENING TIME 1 P DAY DATE MONDAY 12-10-56	52	50
VAULT Whited SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$112	50
PAID RECEIPT NUMBER		
BALANCE		

No Tag

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY G W Ragsdale ORDER TAKEN BY R.W. DeRue

W.O. NO. B 1212 INVOICE NO. 43845

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43845

INVOICE

Your Order No. B-1247 Date 12/10 1956

Department Cemetery Dept. Memo No.

Anderson Ragsdale Mortuary
2601 Imperial Ave.
San Diego, 13, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $52.50 7784 $30.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/56	Normiah C. Williams Service	
	Lot 265 Gr 3 Sec 14 Div 7	$ 30.00
	Opening (air seal)	52.50
		$ 112.50

CITY
DL
DEC 11
1956
AUDITOR

PAID
JAN 14 1957

Harold R. Williams
4151 Delta St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 1956

CHARGE John R. Lewis

ADDRESS 816 E. 6th St. Natl. City

NAME OF DECEASED Lissa Lewis

OWNER John R. Lewis

ADDRESS Same

MORTUARY Lewis Colonial

LOT 29 GR 1 ROW ___ SEC ___ BLK DIV K

OPENING TIME 3:00 Here DAY DATE True Reg 12-11-56 — 10 00

SIZE 2'

REMOVAL OR FOUNDATION

TOTAL $10 00

PAID RECEIPT NUMBER 8783

BALANCE

Family authorizes interment on already interred remains, and do not hold us responsible for disturbing same.

PAID
DEC 8 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY John R. Lewis ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1248 INVOICE NO. 43840

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8783

DATE 12-8 1956

FROM John R. Lewis ADDRESS 816 E. 6th St. Natl City

Ten + no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Lissa Lewis Serv.

LOT 29 GRAVE 1 ROW SECTION Mao DIVISION K

INVOICE NO 43840

W.O. B-1248

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R W Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		10	00

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43840

INVOICE

Your Order No. B-1248 Date 12/11 19 56

Department Cemetery Dept. Memo No.

John R. Lewis
616 E. 6th St.
National City, Calif.

Credit: Fund Acct. 7781 $10.00
Detach and Forward with Remittance

DATE 12/8/56	DESCRIPTION OF CHARGE	AMOUNT
Lissa Lewis Service		
Lot 29 Gr 1 Sec Mas Div K		
Opening (2')		$ 10.00

PAID Receipt No. 78783

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9 1956

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Sarah Aldridge

OWNER Mrs. Pearl Skinner

ADDRESS

MORTUARY

LOT 17 GR 8 ROW SEC Mau DIV R		
OPENING TIME 2 P DAY DATE WEDNES. 12-12-56	47.	50
VAULT BOX #3 SIZE	33.	80
REMOVAL OR FOUNDATION		
TOTAL	$81	30
PAID RECEIPT NUMBER		
BALANCE		

Signed authority to accompany permit *

N. TAC

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr. Bishop

ORDER TAKEN BY R. W. Dahne

W.O. NO. B 1249

INVOICE NO. 43859

MT HOPE

INTERMENT ORDER

No.

TO ~~GREENWOOD~~ CEMETERY ~~ASSOCIATION~~:

Dated DEC 11 1956, 19

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

SARAH ALDRICH

in Grave 8 Lot 17 Plot MASONIC R

Niche

Crypt

Notation

I hereby certify that I am the DAUGHTER of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the ~~Greenwood~~ MT HOPE Cemetery ~~Association~~ harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name X Pearl Skinner Catt

Address

B1249

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43859

INVOICE

Your Order No. B-1249 Date 12/12 1956

Department Cemetery Dept. Memo No.

Rogers Mortuary
4004 University Ave.
San Diego, 5, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 12/9/56	DESCRIPTION OF CHARGE	AMOUNT
Sarah Aldrich Service		
Lot 17 Gr 8 Sec Mas Div R		
Opening		$ 47.50
#3 Box		32.50
Sales Tax		1.30
		$ 81.30

CITY DL DEC 13 1956 AUDITOR

PAID JAN 8 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

(REV.) ORDER MT. HOPE CEM

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 19

CHARGE Johnson Sauna

ADDRESS 1408 - 4th Ave.

NAME OF DECEASED Joyce Carol Hilgendorf

OWNER Paul A Hilgendorf

ADDRESS 1222 Delaware (Imp Bch)

MORTUARY

LOT 62 GR ROW SEC 2 DIV 8	30	00
OPENING TIME 2:30 DAY Tuesday DATE 12-11-56	10	00
VAULT BOX SIZE 2		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

Family Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Overstreet

ORDER TAKEN BY [illegible]

W.O. NO. B 1250

INVOICE NO. 43847

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43847

INVOICE

Your Order No. B-1250 Date 12/11 1956

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE 12/10/56	DESCRIPTION OF CHARGE	AMOUNT
	Joyce Carol Hilgendorf Service	
	Lot 32 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

CITY DL DEC 13 1956 AUDITOR

PAID
JAN 23 1957

No Card

Concession percentages invoiced subject to audit verification

[redacted]PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 1956

CHARGE Anderson Rosdale

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Baby Boy Major (S.B.)

OWNER Albert Major

ADDRESS 4545 Hilltop Dr.

MORTUARY

LOT 56 GR 7 ROW SEC 5 ~~BLK~~ DIV 7	10	00
OPENING TIME 1:00 DAY DATE Tuesday	10	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	20	00
PAID RECEIPT NUMBER		
BALANCE		

Family Coming.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Rosdale ORDER TAKEN BY [illegible]

W.O. NO. B 1251 INVOICE NO. 43848

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43848

Your Order No. B-1251 Date 12/11 19 56

Department Cemetery Dept. Memo No.

Anderson Ragsdale Mortuary
2601 Imperial Ave.
San Diego, 13, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00

Detach and Forward with Remittance

DATE 12/10/56 DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Major Service	
Lot 56 Gr 7 Sec 5 Div 7	$ 10.00
Opening (2')	10.00
	$ 20.00

CITY DL DEC 13 1956 AUDITOR

PAID
JAN 14 1957

No Card

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 1956

CHARGE Miles M. Ramey

ADDRESS 1118 Felspar St.

NAME OF DECEASED Maude Leola Ramey

OWNER Miles M. Ramey

ADDRESS Same

MORTUARY Bonham Bros. Mortuary

LOT 26 GR 8 ROW SEC 8 DIV 5	75	00
OPENING TIME 1P DAY DATE WEDNES 12-12-56	52	50
VAULT Whited SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$127	50
PAID RECEIPT NUMBER 8785		
BALANCE		

PAID
DEC 10 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY M. M. Ramey ORDER TAKEN BY R. W. McRae

W.O. NO. B 1252 INVOICE NO. 43841

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8785

DATE 12-10 1956

FROM Mr. Miles M. Ramey ADDRESS 1118 Felspar St.

One hundred twenty seven & 50/100 DOLLARS ($ $127.50)

IN full PAYMENT OF Maude L. Ramey Service

LOT 26 GRAVE 8 ROW SECTION 8 DIVISION 5

INVOICE NO 43841

W.O. B-1252

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID F.E.P. DEC 12 1956 J. P. WEILE CITY TREAS.

ISSUED BY D. Dehoe

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		$127	50

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43841

INVOICE

Your Order No. B-1232 Date 12/12 1956

Department Cemetery Dept. Memo No.

Miles M. Ramey
1118 Felspar St.
San Diego, 9, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7784 $37.50

Detach and Forward with Remittance

DATE 12/10/56	DESCRIPTION OF CHARGE	AMOUNT
Maude L. Ramey Service		
Lot 26 Gr 8 Sec 3 Div 5		$ 75.00
Opening (air seal)		52.50
		$ 127.50

PAID [illegible] Receipt No. #8725

Concession percentages invoiced subject to audit verification

[illegible]S PAYABLE TO, AND FORWARD SAME TO CITY
[illegible]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 1956

CHARGE Ryan Sullivan

ADDRESS 538 Cedar Street

NAME OF DECEASED Baby girl Stevenson (S.B)

OWNER Wm. Stevenson

ADDRESS 856 5th Ave.

MORTUARY

LOT 57 GR 1 ROW SEC 5 DIV 7	10	00
OPENING TIME 1:30 DAY DATE Tuesday 12-11-56	10	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	20	00
PAID RECEIPT NUMBER		
BALANCE		

Informed as to location

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY [signature] ORDER TAKEN BY [signature]

W.O. NO. B 1253 INVOICE NO. 43849

WHITE - CUSTOMER
YELLOW - TREAS.-AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43849

INVOICE

Your Order No. B-1253 Date 12/11 1956

Department Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
533 Cedar St.
San Diego, 1, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00

Detach and Forward with Remittance

DATE 12/10/56	DESCRIPTION OF CHARGE	AMOUNT
Baby Girl Stevenson Service		
Lot 57 Gr 1 Sec 5 Div 7		$ 10.00
Opening (2')		10.00
		$ 20.00

CITY AUDITOR DEC 13 1956 DL

PAID JAN 17 1957

No Card

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 1956

CHARGE Rogers Mortuary

ADDRESS 4094 University County

NAME OF DECEASED George Smith (Adult)

OWNER

ADDRESS

MORTUARY

LOT GR 14 ROW 9 SEC Co BLK DIV 4			
OPENING TIME DAY DATE TUES. 12.11-56		18	70
VAULT BOX SIZE			
REMOVAL OR FOUNDATION			
TOTAL		$18	70
PAID RECEIPT NUMBER			
BALANCE			

No One Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. White

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1254

INVOICE NO. 43850

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8936

DATE 3-25 57

FROM Lowers Mortuary ADDRESS 4094 University

Eighteen (au) 70 DOLLARS ($ 18.70)

IN full PAYMENT OF George Smith Service

LOT GRAVE 14 BOW 9 SECTION Co DIVISION 4

INVOICE NO 43850

W.O. B-1254

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. MAR 27 1957 J. P. WELLS CITY TREAS.

ISSUED BY J. P. Wells

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 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43850

INVOICE

Your Order No. R-1254 Date 12/11 19 56

Department Cemetary Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego, 5, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 12/10/56	DESCRIPTION OF CHARGE	AMOUNT
	George Smith Service	
	Gr 14 Row 9 Sec Co Div 4	
	Opening (county adult)	$ 18.70

8936

CITY DL DEC 13 1956 AUDITOR

PAID MAR 27 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/10 1956

CHARGE Christensen Mortuary

ADDRESS 3859 44th st.

NAME OF DECEASED Josie Dunmore

OWNER

ADDRESS

MORTUARY

LOT 14 GR 5 ROW SEC MAS ~~BLK~~ DIV S

OPENING TIME 11:00 Here DAY Wednesday DATE 12-12-56 — 47 50

~~VAULT~~ BOX #3 SIZE 33 80

REMOVAL OR FOUNDATION

TOTAL 81 30

PAID RECEIPT NUMBER

BALANCE

Mr. Christensen will call. Check if he call comes.

No Joy

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Christensen ORDER TAKEN BY J Fewell

W.O. NO. B 1255 INVOICE NO. 43860

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43860

INVOICE

Your Order No. B-1255 Date 12/12 19 56

Department Cemetery Dept. Memo No.

Christensen Mortuary
3859 44th St.
San Diego, 5, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 12/10/56	DESCRIPTION OF CHARGE	AMOUNT
	Josephine Dinsmore Service	
	Lot 14 Gr 5 Sec Mas Div 3	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY DL DEC 13 1956 AUDITOR

PAID JAN 25 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 1956

CHARGE Johnson Sawn Knoll

ADDRESS 1408 4th Ave

NAME OF DECEASED Matt Scholl County

OWNER

ADDRESS

MORTUARY

LOT GR 14 ROW 7 SEC Co ~~PER~~ DIV 4

OPENING TIME 10:30 here Tuesday DAY DATE 11-18-56 | 18 | 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 18 | 70

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Miss Baylin

ORDER TAKEN BY Offewell

W.O. NO. B 1256

INVOICE NO. 43877

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43877

INVOICE

Your Order No. B-1256 Date 12/17 19 56

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 12/10/56	DESCRIPTION OF CHARGE	AMOUNT
Matt Scholl Service		
Gr 14 Row 7 Sec Co Div 4		
Opening (county adult)		$ 18.70

CITY DL DEC 18 1956 AUDITOR

PAID JAN 23 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 1956

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway Chula Vista

NAME OF DECEASED Robert Roberts

OWNER Gordon Boys

ADDRESS 114 Garrett Av. Chula Vista

MORTUARY

LOT 313 GR ROW 1 SEC 5 DIV 8	75	00
OPENING TIME 2:00 DAY Thursday DATE 12	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY M. Humphrey

ORDER TAKEN BY [illegible]

W.O. NO. B ~~1257~~

INVOICE NO. 43864

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8826

DATE 1-10 1957

FROM Humphrey-Heath Mortg ADDRESS 855 Broadway
Three hundred twelve + 60/100 — DOLLARS ($ 312.60)
IN full PAYMENT OF See invoices below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO 43864 +
43866

W.O. B-1257 +
B-1260

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR ORDERS STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
F.E.P.
JAN 11 1957
J. P. WELLE
CITY TREAS.

ISSUED BY R. O. Dehne

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781	95	00
BOXES	100 7782	67	60
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		312	60

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43864

Your Order No. B-1257 Date 12/15 19 56

Department Cemetery Dept. Memo No.

Humphrey Mortuary
855 Broadway
Chula Vista, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50
Detach and Forward with Remittance

DATE 12/11/56	DESCRIPTION OF CHARGE	AMOUNT
	Robert Roberts Service	
	Lot 313 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

CITY AUDITOR DL DEC 14 1956

PAID JAN 11 1957

Gordon Box
114 Garrett Ave.
Chula Vista, Calif.

Commission percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 19 56

CHARGE Sherrill Mortuary

ADDRESS 2876 E. Cap'an Blvd

NAME OF DECEASED Mary Dallery

OWNER M. P. Deyling

ADDRESS 1250 3rd ave. Chula Vista

MORTUARY

LOT 277 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 9:30 here DAY DATE Thursday 12-13-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr Sherrill ORDER TAKEN BY [illegible]

W.O. NO. B 1258 INVOICE NO. 43865

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43865

INVOICE

Your Order No. B-1258 Date 12/13 1956

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/11/56 DESCRIPTION OF CHARGE	AMOUNT
Mary Dalley Service	
Lot 277 Sec 5 Div 8	$ 75.00
Opening	47.50
#3 Box	32.50
Sales Tax	1.30
	$ 156.30

CITY DL DEC 14 1956 AUDITOR

PAID
JAN 18 1957

M. F. Deyling
1250 3rd Ave.
Chula Vista, Calif.

Cancellation percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 1956

CHARGE Johnson Lauer Knolle

ADDRESS

NAME OF DECEASED Grace Hamilton

OWNER Jake Hamilton

ADDRESS 9959 Buena Vista Dr., Spring Valley

MORTUARY

LOT 546 & 547 GR ROW SEC 5 ~~BLK~~ DIV 8	150	00
OPENING TIME 10 DAY DATE Friday 12-14-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	231	30
PAID RECEIPT NUMBER		
BALANCE		

Mr. Overstreet will call and give time.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Jake Hamilton ORDER TAKEN BY D Jewell

W.O. NO. B 1259 INVOICE NO. 43873

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43873

INVOICE

Your Order No. B-1259 Date 12/14 1956

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $75.00

DATE 12/11/56	DESCRIPTION OF CHARGE	AMOUNT
	Grace Hamilton Service	
	Lot 546 & 547 Sec 5 Div 8	$ 150.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 231.30

CITY DL DEC 17 1956 AUDITOR

PAID JAN 23 19[illegible]

Jake Hamilton
9959 Buena Vista Dr.
Spring Valley, Calif.

Concession percentages invoiced subject to audit verification

[illegible] PAYABLE TO, AND FORWARD SAME TO CITY
[illegible]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 1956

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway, Chula Vista

NAME OF DECEASED Minnie M. Haneline

OWNER Florence Haneline

ADDRESS 414 Parkway Chula Vista

MORTUARY

LOT 338 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 10:30 DAY Thursday DATE 12-13-56	47	50
~~VAULT~~ BOX 3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

M. Humphrey will call and give time.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ G. Humphrey

ORDER TAKEN BY D. Howell

W.O. NO. B 1260

INVOICE NO. 43866

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43866

INVOICE

Your Order No. B-1260 Date 12/13 1956

Department Cemetery Dept. Memo No.

Humphrey Mortuary
855 Broadway
Chula Vista, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50
Detach and Forward with Remittance

DATE 12/11/56	DESCRIPTION OF CHARGE	AMOUNT
	Minnie M. Haneline Service	
	Lot 338 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

CITY DL DEC 14 1956 AUDITOR

PAID JAN 11 1957

Florence Haneline
414 Parkway
Chula Vista, Calif.

Discount percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 1956

CHARGE So Los Angeles Mortuary

ADDRESS 1750 E. 102nd St.

NAME OF DECEASED Cora White

OWNER Geo. Mingo

ADDRESS 1745 E. 117th St. Los Ang. (59)

MORTUARY

LOT 27 GR 3 ROW SEC 15 BLK DIV 7	50	00
OPENING TIME about 2:30 hours DAY Friday DATE 12-14-56	47	50
VAULT BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER # 8795 BALANCE		

Check will be brought to office before service.

PAID
DEC 14 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Noboy

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Mingo ORDER TAKEN BY [illegible]

W.O. NO. B 1261 INVOICE NO. 43870

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8795

DATE 12-14 1956

FROM South Los Angeles Mortuary ADDRESS 1750 E. 102nd St. Los Angeles (54)

One Hundred Thirty One & 30/100 DOLLARS ($ 131.30)

IN full PAYMENT OF Care White Service

LOT 27 GRAVE 2 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO 43870

W.O. B-1261

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R.K.A.
DEC 17 1956
P. NELLE
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		131	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43870

INVOICE

Your Order No. B-1261 Date 12/14 1956

Department Cemetery Dept. Memo No.

So. Los Angeles Mortuary
1750 E. 102nd St.
Los Angeles, 59, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/11/56	Cora Annwhite Service	
	Lot 27 Gr 3 Sec 15 Div 7	$ 50.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 131.30

PAID RECEIPT NO. #8795

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16 1956

CHARGE Johnson Saum Knobel

ADDRESS 1408 4th Ave.

NAME OF DECEASED Rolland Miller

OWNER

ADDRESS

MORTUARY

LOT 1937 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 2:30 DAY DATE Thursday 12-13-56	47	50
~~VAULT~~ BOX # 3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

No Log

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature] ORDER TAKEN BY [signature]

W.O. NO. B 1262 INVOICE NO. 43867

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43867

INVOICE

Your Order No. B-1962 Date 12/13 19 56

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 12/11/56 DESCRIPTION OF CHARGE	AMOUNT
Rolland Miller Service	
Lot 1937 Sec 3 Div 8	$
Opening	47.50
#3 Box	32.50
Sales Tax	1.30
	$ 81.30

CITY DL DEC 14 1956 AUDITOR

PAID JAN 23 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 19 56

CHARGE William Jackson

ADDRESS 650 Cotton St

NAME OF DECEASED Wm Randolph Jackson

OWNER Same

ADDRESS " "

MORTUARY Anderson Rogsdale

LOT 234 GR 3 ROW SEC 14 DIV 7	60	00
OPENING TIME 10:30 DAY DATE Thursday 12-13-56	18	00
~~VAULT~~ BOX #1X SIZE	18	20
REMOVAL OR FOUNDATION		
TOTAL	96	20
PAID RECEIPT NUMBER # 8794		
BALANCE		

Run check thru Friday

PAID
DEC 1 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY X William Jackson ORDER TAKEN BY D Jewell

W.O. NO. B 1263 INVOICE NO. 43863

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8794

DATE 12-14 1956

FROM William Jackson ADDRESS 650 Cotton St.

Ninety Six 20/100 DOLLARS ($ 96 20)

IN full PAYMENT OF Wm. R. Jackson Service

LOT 234 GRAVE 3 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 43863

W.O. B-1263

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

PAID
R.K.A.
DEC 14 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	18	00
BOXES	100 7782	18	20
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		96	20

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43863

INVOICE

Your Order No. B-1263 Date 12/13 19 56

Department Cemetery Dept. Memo No.

William Jackson
650 Cotton St.
San Diego, 2, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $18.00 7782 $18.20 7784 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/11/56	William R. Jackson Service	
	Lot 234 Gr 3 Sec 14 Div 7	$ 60.00
	Opening	18.00
	#1x Box	17.50
	Sales Tax	.70
		$ 96.20

PAID Receipt No. #8794

William Jackson

Concession percentages invoiced subject to audit verification

S PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 1956

CHARGE Johnson Saum Knobel

ADDRESS 1408 4th ave

NAME OF DECEASED John Ziegler

OWNER

ADDRESS

MORTUARY

LOT GR 15 ROW 4 SEC Co DIV 4	3	88
OPENING TIME DAY Tuesday DATE 12-11-56	18	70
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	22	58
PAID RECEIPT NUMBER		
BALANCE		

Scientific Specimen

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 1264

INVOICE NO. 43851

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43851

INVOICE

Your Order No. B-1264 Date 12/11 19 56

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $3.88 Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 12/11/56	DESCRIPTION OF CHARGE	AMOUNT
	John Ziegler Service	
	Gr 15 Row 4 Sec Co Div 4	
	Opening	$ 18.70
	Endowed Care (Anatomical Specimen)	3.88
		$ 22.58

CITY DL DEC 13 1956 AUDITOR

PAID JAN 23 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 1956

CHARGE Johnson Saum Knobel

ADDRESS 1408 4th Ave.

NAME OF DECEASED Albert Arthur McWilliams

OWNER

ADDRESS

MORTUARY

LOT GR 15 ROW 5 SEC Co BLK DIV ✓	3	88
OPENING TIME DAY Tuesday DATE 12-11-56	18	70
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	22	58
PAID RECEIPT NUMBER		
BALANCE		

Scientific Specimen

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 1265

INVOICE NO. 43852

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43852

INVOICE

Your Order No. B-1265 Date 12/11 1956

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego 1, Calif.

Credit: Fund 306 $3.88 Acct. 7761 $18.70

Detach and Forward with Remittance

DATE 12/11/56	DESCRIPTION OF CHARGE	AMOUNT
Albert A. McWilliams Service		
Gr. 18 Row 5 Sec Co Div 4		
Opening		$ 18.70
Endowed Care (Anatomical Specimen)		3.88
		$ 22.58

CITY DL DEC 13 1956 AUDITOR

PAID JAN 23 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 1956

CHARGE Johnson Saum Knobel

ADDRESS 1408 4th Ave

NAME OF DECEASED Rudolfo C. Montes

OWNER

ADDRESS

MORTUARY

LOT GR 15 ROW 3 SEC Co DIV 4	3	88
OPENING TIME DAY DATE Tuesday 12-11-56	18	70
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	22	58
PAID RECEIPT NUMBER		
BALANCE		

Scientific Specimen

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 1266

INVOICE NO. 43853

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43853

INVOICE

Your Order No. B-1266 Date 12/11 1956

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $3.88 Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 12/11/56 DESCRIPTION OF CHARGE	AMOUNT
Rudolfo C. Montes Service	
Gr 15 Row 3 Sec Co Div 4	
Opening	$ 18.70
Endowed Cgre (Anatomical Specimen)	3.88
	$ 22.58

CITY DL DEC 13 1956 AUDITOR

PAID JAN 23 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 19 56

CHARGE Johnson Lawn Knoll

ADDRESS 1408 4th Ave.

NAME OF DECEASED Lynn Izy Dorman

OWNER

ADDRESS

MORTUARY

LOT GR 15 ROW 2 SEC Co BLK DIV 4	3	88
OPENING TIME DAY Tuesday DATE 12-11-56	18	70
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	22	58
PAID RECEIPT NUMBER		
BALANCE		

Scientific Specimen

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Howell

W.O. NO. B 1267

INVOICE NO. 43854

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CTD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43854

INVOICE

Your Order No. B-1267 Date 12/11 19 56

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $3.88 Acct. 7791 $18.70
Detach and Forward with Remittance

DATE 12/11/56	DESCRIPTION OF CHARGE	AMOUNT
	Lynn Izy Dorman Service	
	Gr 15 Row 2 Sec Co Div 4	
	Opening	$ 18.70
	Endowed Care (Anatomical Specimen)	3.88
		$ 22.58

CITY DL DEC 13 1956 AUDITOR

PAID JAN 23 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 1956

CHARGE Johnson Sam Knibel

ADDRESS 1408 4th Ave.

NAME OF DECEASED George L. Morris

OWNER

ADDRESS

MORTUARY

LOT GR 15 ROW 1 SEC Co BLK DIV 4	3	88
OPENING TIME DAY DATE Tuesday 12-11-56	18	70
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	22	58
PAID RECEIPT NUMBER		
BALANCE		

Scientific Specimen

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY [illegible]

W.O. NO. B 1268

INVOICE NO. 43855

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43855

INVOICE

Your Order No. B-1268 Date 12/11 1956

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $3.88 Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 12/11/56	DESCRIPTION OF CHARGE	AMOUNT
Jorge L. Merin Service		
Gr 15 Row 1 Sec Co Div 4		
Opening		$ 18.70
Endowed Care (Anatomical Specimen)		3.88
		$ 22.58

CITY DL DEC 13 1956 AUDITOR

PAID JAN 23 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 1956

CHARGE Johnson Irma Knabel

ADDRESS 1408 4th Ave

NAME OF DECEASED Baby Girl Mims

OWNER

ADDRESS

MORTUARY

LOT 11 GR 4 ROW 9 SEC Co BLK DIV 4	3	88
OPENING TIME DAY DATE Tuesday 12-11-56	3	30
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	7	18
PAID RECEIPT NUMBER		
BALANCE		

Scientific Specimen

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D Howell

W.O. NO. B 1269

INVOICE NO. 43856

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43856

INVOICE

Your Order No. B-1269 Date 12/11 1956

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $3.88 Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 12/11 56	DESCRIPTION OF CHARGE	AMOUNT
Baby Girl Mims Service		
Lot 11 Gr 4 Row 9 Sec Co Div 4		
Opening		$ 3.30
Endowed Care (Anatomical Service)		3.88
		$ 7.18

CITY AUDITOR DEC 13 1956 DL

PAID

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Bjj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4770 Cass Street

NAME OF DECEASED John Doe (adult)

OWNER

ADDRESS

MORTUARY

LOT GR 14 ROW 8 SEC Co BLK DIV 4

OPENING TIME 3:30 P DAY DATE WEDN. 12-12-56 | 18 | 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL | 18 | 70

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Ed Frudenheim ORDER TAKEN BY R. W. Kehne

W.O. NO. B 1270 INVOICE NO. 43861

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43861

INVOICE

Your Order No. B-1270 Date 12/12 19 56

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 12/11/56	DESCRIPTION OF CHARGE	AMOUNT
	John Doe Service	
	Gr 14 Row S Sec Co Div 4	
	Opening (county adult)	$ 18.70

CITY DL DEC 13 1956 AUDITOR

Paid - Rept. 8829

PAID JAN 14 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 1956

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 10 00

PAID RECEIPT NUMBER

BALANCE

Credit Memo Only
Correct Por. of Inv. #43814
Delete Nov. 14, James $10.00
James Charged for 3 vault sealings
due to change in size of vault from #3
to #5. See W.O. B 1136 + B 1139

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY DJJ.

W.O. NO. B 1271

INVOICE NO. 43846

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43846

INVOICE

Your Order No. B-1271 Date 12/10 1956

Department Cemetery Dept. Memo No.

Greenwood Mortuary

Credit: Fund Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/56	CREDIT MEMO ONLY	
	Correct Portion of Invoice #43814	
	Delete the folowing:	
	Nov. 14 James	$ 10.00

See B-1218

Randall L. Lee
Cemetery Mgr.

DEC 13 1956

Concession percentages invoiced subject to audit verification

AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 1956

CHARGE Anderson Ragsdale

ADDRESS

NAME OF DECEASED Tony Curtis Smith

OWNER Thomas C Smith

ADDRESS 2, 3 27th St Apt B Natl. City

MORTUARY

LOT 56 GR 8 ROW SEC 5 BLK DIV 7	10	00
OPENING TIME 10:30 DAY Wednesday DATE 12-12-56	10	00
VAULT BOX SIZE 2		
REMOVAL OR FOUNDATION		
TOTAL	20	00
PAID RECEIPT NUMBER		
BALANCE		

Family coming

No Fog

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Ragsdale ORDER TAKEN BY D Jewell

W.O. NO. B 1272 INVOICE NO. 43862

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43862

INVOICE

Your Order No. B-1272 Date 12/12 1956

Department Cemetery Dept. Memo No.

Anderson Ragsdale Mortuary
2601 Imperial Ave.
San Diego, 13, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/11/56	Tony Curtis Smith Service	
	Lot 56 Gr 8 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY AUDITOR DL DEC 13 1956

PAID JAN 14 1957

No owner card

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12- 1956

CHARGE Helen Jameson

ADDRESS 4279 Hawk SD 3

NAME OF DECEASED Izabel Armstrong

OWNER

ADDRESS

MORTUARY Johnson Baum + Knable

LOT 758 GR ROW SEC 5 DIV 8	75	00
OPENING TIME 11:30 DAY DATE Friday 12-14-56	47	50
~~VAULT~~ BOX SIZE B	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER 8789	156	30
BALANCE		

2x1 Flat Marker

PAID
DEC 12 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Helen Jameson ORDER TAKEN BY R L Fay

W.O. NO. B 1273 INVOICE NO. 43857

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8789

DATE 12-12- 1956

FROM Harold E Jamison ADDRESS 4279 Hawk St S.D. 3

One Hundred Fifty Six + 30/100 DOLLARS ($ 156.30)

IN Full PAYMENT OF Zabel Armstrong Devin

LOT 758 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43857

W.O. B1273

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R.K.A.
DEC
14
1956
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43857

INVOICE

Your Order No. B-1273 Date 12/4 19 56

Department Cemetery Dept. Memo No.

Helen Jameson
4279 Hawk
San Diego, 3, Calif.

Credit: Fund 306 $37.50 Acct. 7761 $47.50 7782 $32.50
Detach and Forward with Remittance 7784 $37.50

DATE 12/12/56 DESCRIPTION OF CHARGE	AMOUNT
Isabel Armstrong Service	
Lot 758 Sec 5 Div 8	$ 75.00
Opening	47.50
#3 Box	32.50
Sales Tax	1.30
	$ 156.30

PAID --- RECEIPT NO. #8789

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 19 56

CHARGE Denbaugh Mortuary

ADDRESS 711 Date

NAME OF DECEASED Cora M. Dunn

OWNER Harold C. Dunn

ADDRESS 907 Hayes Ave. apt. 6.

MORTUARY

LOT 3 & 4 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 11:00 here DAY Monday DATE 12-17-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

No One Coming,

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~PERSON~~ PHONE BY M. Gant ORDER TAKEN BY D Howell

W.O. NO. B 1274 INVOICE NO. 43878

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43878

INVOICE

Your Order No. B-1274 Date 12/17 1956

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/12/56	DESCRIPTION OF CHARGE	AMOUNT
Cora E. Dunn Service		
Lot 322 Sec 5 Div8		$ 75.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 156.30

CITY DL DEC 18 1956 AUDITOR

PAID
DEC 16 1957

Harold C. Dunn
907 Hayes Ave. (Apt. B)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12- 1956

CHARGE Mrs H. L. Mousseau

ADDRESS 1265 Indian Hill Blvd. Claremont, Calif

NAME OF DECEASED Harold Lincoln Mousseau

OWNER

ADDRESS

MORTUARY

LOT 33 + 34 GR ROW SEC BLK 18	50	00
OPENING TIME 10 DAY Tuesday DATE 4-14-1942	12	50
~~VAULT~~ BOX SIZE 3	10	30
REMOVAL OR FOUNDATION		
TOTAL	72	80
PAID RECEIPT NUMBER 543 - 4-18-1942	10	00
~~BALANCE~~	62	80

Original W.O. 3591 Receipt #1266 7-18-1942 10 00

Notation will pay part in 10 days $52.80

12-28-1943 Credit Inv. No 5275 on Lot 33 for 25.00

Leaving a balance due on burial of $27.80

No other payment made. Mrs Mousseau communicated with Cemetery, 9-6-56. Wanted to know the status of her property. She was informed of the above amt due. We received a check for the above amt. dated 12-5-1956

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R L Taylor

W.O. NO. B 1275 Ext 219 INVOICE NO. 43858

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Claremont, Calif

№ 8792

DATE 12-12- 1956

FROM Lois S. Mousseau ADDRESS 1265 Indian Hill Blvd.
Seventy Seven + 80/100 DOLLARS ($ 27 80)

IN full PAYMENT OF Harold Lincoln Mousseau Service 4-14-1942

LOT 34 GRAVE ROW SECTION IOOF DIVISION 18

INVOICE NO 43858

W.O. B1275

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
DEC 14 1956
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	12	50
HALF SALES OF LOTS	100 7784	12	50
OPENINGS	100 7781	2	80
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		27	80

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43858

INVOICE

Your Order No. B-1275 Date 12/12 1956

Department Cemetery Dept. Memo No.

Mrs. H. L. Mousseau
1255 Indian Hill Blvd.
Claremont, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $2.80 7784 $12.50

Detach and Forward with Remittance

DATE 12/12/56	DESCRIPTION OF CHARGE	AMOUNT
	Original W.O. #3591 Inv. 546	
	Harold L. Mousseau Service	
	Lot 33 & 34 Sec IOOF Blk 18	$ 50.00
	Opening	12.50
	#3 Box	10.00
	Sales Tax	.30
	Payments Made:	$ 72.80
	Receipt #543 on 4-18-1942	10.00
	Receipt #1266 on 7-18-1942	10.00
		$ 52.80
	Credit Inv. #5275 on 12-28-1943 on Lot 33	25.00
	Balance due of	$ 27.80

No other payments made. Mrs Mousseau communicated with cemetery 9-6-1956. Wanted to know the status of her property. She was informed of the above amount due. We received a check for the above amount 12-5-1956.

PAID
Receipt
No.8792

Concession percentages invoiced subject to audit verification

[illegible]ICES PAYABLE TO, AND FORWARD SAME TO CITY
[illegible]IVIC CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

CITY OF SAN DIEGO, CALIFORNIA

DEPT. COPY

W63591

INVOICE

№ 546

Your Order No. _____

Date April 14 1942

Department Cemetery, Park

Dept. Memo No. 1268

Mrs. H. L. Mousseau
424 69th St.
Encanto, Calif.

	9-96	.30
Credit: Fund _____ Acct. _____	100-7722	10.00
	100-7721	12.50
	306-96	50.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/14/42	Lots 33 and 34, Block 18	50.00
	Opening	12.50
	Cement Box	10.00
	Tax	.30
		72.80

1/18 or 10.00
6280
7/18 - 10.00
5280
25
27.80
27.80
0000

17/28/43 Cr by lot 33 taken back

Harold Lincoln Mousseau Service

transfered to 12-5-1954 Contingent

Part to be paid within 10 days

B1275

Concession percentages invoiced subject to audit verification

EMR

Form 22 2M 1-42

DUPLICATE

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 1268

From Cemetery Park Department

Prepare and
Forward Invoice to Mrs. H. L. Mousseau

Address 424 69th St

Encanto

As follows:

J. O. No. W. O. No. 3501 Memo By OJR

Date Incurred 4/14/42 Date of Memo

DESCRIPTION OF CHARGE	AMOUNT
Lots 33 & 34 Blk. 18	50.00
Opening	12.50
Cement Box	10.00
Tax	.30
	72.80

Harold Lincoln Mousseau service

Part to be paid
within 10 days

B1275

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund Acct.

For use of Invoice Clerk

Invoice No. Issued 194

Form 21 2M 1-42

DUPLICATE

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

№ 4965

From PARK Department

Prepare and Forward Invoice to Mrs. H. L. Mousseau

Address 424 69th Street, Encanto

later: 1004 First St., Whittier

As follows: Reference:

Inv. Memo ~~J. O. No.~~ 1268 Invoice ~~W. O. No.~~ 546 Memo By HRE

Date Incurred 4/14/42 Date of Memo 12/28/43

DESCRIPTION OF CHARGE	AMOUNT
Credit by lot 33, block 18 taken back	$ 25.00
in partial cancellation of bill	

B1275

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct.

For use of Invoice Clerk

Invoice No. Issued 194

Form 21 2M 12-42

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 5275

Your Order No. XXXX Date Dec 28th 1943

Department Cemetery Dept. Memo No. 4965

Mrs.H.L.Mousseau
424 69th Street
Encanto,California.

Credit: Fund 306-96 Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	CREDIT MEMO	
	Lot 33 Blk 18 taken back by City	$ 25.00
	(Partial cancellation of bill)	

Concession percentages invoiced subject to audit verification

brs

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 1266

By mail - M.O.

Date July 18 1942

When stamped "Paid" by City Treasurer in space below this will acknowledge payment.

By Mrs H. L. Mousseau Address 1004 - 1st Whittier

Of Ten and 00/100 Dollars (10.00)

in partial (Partial or Full) payment of Invoice No. 546

Charge originating in Cemetery Department.

Credit payment to 100 7722 - .30

Fund 100 Acct. 7721 - 9.70

Unpaid balance after this payment $ Issued by JMR

Use only for Payments on Accounts or Claims Receivable

Form 23 2M 1-42

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL
18
1942
R. C. LINDSAY
CITY TREAS.
IDA M. ROUSH

B1275

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 543

Date Apr. 18 1942

When stamped "Paid" by City Treasurer in space below this will acknowledge payment

By Mrs. H. L. Mousseau Address 424-69th St. S.D.

Of Ten and 00/100 Dollars (10.00)

Partial payment of Invoice No. 546
(Partial or Full)

Charge originating in Cemetery Department.

Credit payment to 319 96 .30

Fund 100 Acct. 7722.9.70

Unpaid balance

Payment $ Issued by I. M. Roush

only for Payments on Accounts or Claims Receivable

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
APR
18
1942
R. C. LINDSAY
CITY TREAS.
IDA M. ROUSH

B1275

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1956

CHARGE Johnson-Saum-Knobel

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED John S. Wells (Ashes)

OWNER

ADDRESS

MORTUARY Removal

LOT 7 GR 3 ROW SEC Mau DIV C

OPENING TIME DAY DATE Thursday 1-24-1957

VAULT BOX SIZE

REMOVAL OR FOUNDATION

Disinter Ashes	8	00
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

Dahne checked with Overstreet 1-9-56. Are waiting for affidavits. Then will call for ashes. Ashes placed in vault.

Remains Received 1-24-1957

By Dig. Monisl

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY M. Overstreet ORDER TAKEN BY P.W. Dahne

W.O. NO. B 1276 INVOICE NO. 44224

PERMIT FOR DISPOSITION OF HUMAN REMAINS

Removal 1-24-1957

STATE OF CALIFORNIA—DEPARTMENT OF PUBLIC HEALTH

DECEDENT DATA	NAME OF DECEDENT: John Strachan Wells			DATE OF DEATH: Oct. 8, 1917
	SEX: Male	COLOR OR RACE: Cacu.	BIRTHPLACE (STATE OR FOREIGN COUNTRY): Palo Alto, California	DATE OF BIRTH: May 8, 1915
	PLACE OF DEATH—CITY OR TOWN: Manila		PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA): Phillipin Islands	
DISPOSITION	CHECK ONE: [ ] BURIAL [ ] ENTOMBMENT [ ] CREMATION [x] DISINTERMENT AND REINTERMENT		NAME AND ADDRESS OF CEMETERY OR COLUMBARIUM WHERE REMAINS ARE TO BE INTERRED: Alta Mesa Mem. Park	
FUNERAL DIRECTOR AND INFORMANT	NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH): Johnson Saum & Knobel Mort.	NAME OF SPOUSE OR OTHER INFORMANT: Margaret St. Wells, mother		ADDRESS OF SPOUSE OR OTHER INFORMANT: 324 Everett Ave., Palo Alto
LOCAL REGISTRAR	In accordance with provisions of the California Health and Safety Code permission is hereby granted for disposition as specified in this permit.			
	DATE PERMIT ISSUED: JAN 24 1957	SIGNATURE OF LOCAL REGISTRAR: ▶ J. B. Allen M.D. E.J.		
CEMETERY OR COLUMBARIUM	DATE CREMATED OR INTERRED: Nov Morish	SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR COLUMBARIUM: ▶		

Johnson Saum & Knobel

SEE INSTRUCTIONS ON REVERSE

REV. 1-1-57. FORM RAS-9

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44224

Your Order No. B-1276 Date Jan. 24th. 19 57

Department Cemetery Dept. Memo No.

Johnson, Saum & Knoble
1408 4th Ave.
San Diego 1, Calif.

Credit: Fund 7783 $8.00 Acct.

Detach and Forward with Remittance

DATE 12/12/56	DESCRIPTION OF CHARGE	AMOUNT
	John S.Wells Removal	
	Lot 7 Gr 3 Mas C	
	Disenter Ashes	$8.00

JAN 1956 AUDITOR

To Alta Mesa Mem. Park Palo Alto, Calif.

PAID

FEB 26 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1956

CHARGE Public Administrator

ADDRESS P.O. Box W. San Diego (10)

NAME OF DECEASED Griffith Parry

OWNER

ADDRESS

MORTUARY Sherrill Mortuary

LOT 5 GR 12 ROW 76 SEC MAS ~~BLK~~ DIV 11	50	00
OPENING TIME 10:00 DAY DATE Friday 12-14-56	47	50
~~TARGET~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

Make Claim.

No Dog

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr Thurson

ORDER TAKEN BY [illegible]

W.O. NO. B 1277

INVOICE NO. 43874

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 9036

DATE 5-22 1957

FROM Public Administrator ADDRESS P.O. Box 1, S.D. (10)

One Hundred Thirty One & 30/100 DOLLARS ($ 131.30)

IN full PAYMENT OF Griffith Carry Service

LOT 5 GRAVE 12 TIER 76 SECTION MAS DIVISION ~~BLOCK~~ W

INVOICE NO 43872

W.O. B-1277

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID MAY 24 1957 J. P. WELLE City Treas. EFO

ISSUED BY

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		131	30

FMCM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43874

INVOICE

Your Order No. B-1277 Date 12/14 1956

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station
P. O. Box U
San Diego, 10, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80 7784 $25.00

Detach and Forward with Remittance

DATE 12/13/56	DESCRIPTION OF CHARGE	AMOUNT
	Griffith Parry Service	
	Lot 5 Gr 12 Row 76 Sec Mas Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 131.30

CITY DL DEC 17 1956 AUDITOR

9036

PAID
MAY 24 1957

No Card

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 1954

CHARGE Benbough Mortuary

ADDRESS 711 Date St

NAME OF DECEASED Justin W. Bryant

OWNER Jimmie T. Bryant

ADDRESS Indian Springs Air Force Base, Nevada

MORTUARY

LOT 145 GR ROW SEC 2 BLK DIV 8	30	00
OPENING TIME 2 pm DAY Thursday DATE 12-13-54	15	00
~~VAULT BOX~~ SIZE 13" x 28"		
REMOVAL OR FOUNDATION		
TOTAL	45	00
PAID RECEIPT NUMBER		
BALANCE		

(In Cement Vault, bought in Nevada.)

10" x 20" Flat marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Benbough Mort

PHONE BY Gent

ORDER TAKEN BY R L Terry

W.O. NO. B 1278

INVOICE NO. 43868

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43868

INVOICE

Your Order No. B-1278 Date 12/13 1956

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $15.00 7784 $15.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/13/56	Justin W. Bryant Service	
	Lot 145 Sec 2 Div 5	$ 30.00
	Opening (13x28 vault)	15.00
		$ 45.00

CITY AUDITOR DEC 14 1956 DL

PAID JAN 16 1957

No Card

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 1956

CHARGE Sophie D. Reed

ADDRESS 419 Cuyamaca (13)

NAME OF DECEASED Maggie Lee Speed

OWNER Same

ADDRESS

MORTUARY Lates

LOT 17 GR 1 ROW SEC 15 DIV 7	50	00
OPENING TIME 1P. DAY DATE Wednes. 12-19-56	47	50
BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

Late will call and give time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY X Sophie D. Reed ORDER TAKEN BY D Farwell

W.O. NO. B 1279 INVOICE NO. 43886

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8820

DATE 1-7 1957

FROM Sophie D. Reed ADDRESS 419 Cuyamaca

One Hundred Thirty One & 30/100 DOLLARS $ 131.30

IN full PAYMENT OF Maggie L. Reed Lewis

LOT 17 GRAVE 1 SECTION 15 DIVISION 7 ~~BLOCK~~

INVOICE NO 43886

W.O. B-1279

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID T.E.P. JAN 9 1957 I. P. WELLS CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7761	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		131	30

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43886

Your Order No. B-1279 Date 12/19 19 56

Department Cemetery Dept. Memo No.

Sophie D. Reed
419 Cuyamaca
San Diego, 13, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 12/13/56	DESCRIPTION OF CHARGE	AMOUNT
	Maggie Lee Speed Service	
	Lot 17 Gr 1 Sec 15 Div 7	$ 50.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 131.30

CITY DL DEC 20 1956

PAID
JAN 9 1957

Concession percentages invoiced subject to audit verification

[illegible] PAYABLE TO, AND FORWARD SAME TO CITY
[illegible]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 19 76

CHARGE Berge Roberts Mortuary

ADDRESS 609 National, Nat'l City.

NAME OF DECEASED

OWNER Minnie A. Spence

ADDRESS 1322 Harding, Nat'l City.

MORTUARY Pre Need

LOT 28 GR 14 ROW SEC 8 ~~BLK~~ DIV 5	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	75	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. B 1280

INVOICE NO. 43269

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43869

INVOICE

Your Order No. B-1280 Date 12/13 1956

Department Cemetary Dept. Memo No.

Berge Roberts Mortuary
607 National Ave.
National City, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE 12/13/56	DESCRIPTION OF CHARGE	AMOUNT
R E * NEED		
Lot 28 Gr 14 Sec 8 Div 5		$ 75.00

CITY DL DEC 14 1956 AUDITOR

PAID
JAN 10 1957

Minnie A Spence
1322 Harding
National City, Calif.

[illegible] subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. (9)

NAME OF DECEASED Ruth [redacted] Clifford (ashes)

OWNER Richard A. Clifford

ADDRESS 4593 Claremont Dr. (17)

MORTUARY

LOT 113 GR ROW SEC Tree BLK 36	30	00
OPENING TIME DAY DATE Wednesday 12-19-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	38	00
PAID RECEIPT NUMBER		
BALANCE		

Cypress will deliver.
Inter upon Delivery.

(In Urn)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Edwards

ORDER TAKEN BY [illegible]

W.O. NO. B 1281

INVOICE NO. 43888

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43888

INVOICE

Your Order No. B-1281 Date 12/19 1956

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $8.00 7784 $15.00

Detach and Forward with Remittance

DATE 12/13/56	DESCRIPTION OF CHARGE	AMOUNT
Ruth N. Clifford Service		
Lot 113 Sec IOOF Blk 36		$ 30.00
Opening (ashes)		8.00
		$ 38.00

CITY DL DEC 20 1956 AUDITOR

Paid - Rept. 8829

PAID JAN 14 1957

Richard A. Clifford
4593 Claremont St. (17)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Dji

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14 1956

CHARGE Coronado Mortuary

ADDRESS 171 C St, Coronado, Calif.

NAME OF DECEASED Bre Need

OWNER John Gazzarich

ADDRESS

MORTUARY

LOT 44 & 443 GR ROW SEC 3 BLK DIV 8	190	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 1282

INVOICE NO. 43875

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43875

INVOICE

Your Order No. B-1282 Date 12/14 1956

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 "C" St.
Coronado, Calif.

Credit: Fund 306 $95.00 Acct. 7784 $95.00
Detach and Forward with Remittance

DATE 12/14/56	DESCRIPTION OF CHARGE	AMOUNT
PRE * NEED		
Lot 442 & 443	Sec 3 Div 8	$ 190.00

CITY DL DEC 17 1956 AUDITOR

PAID JAN 16 1957

John Gasparich
557 "J" St.
Coronado, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14 1956

CHARGE Paris Mortuary

ADDRESS 474 No. Magnolia El Cajon

NAME OF DECEASED Margaret S. Northey (County)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC Co DIV 4

OPENING TIME DAY Monday DATE 12-17-56 1870

VAULT BOX SIZE

REMOVAL OR FOUNDATION

Cancelled

TOTAL

PAID RECEIPT NUMBER Went to Glenn Alg

BALANCE

Will call ~~and~~ gov just before leaving.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 1283

INVOICE NO.

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Doll & Anderson (Ashes)

OWNER Charles L. Anderson

ADDRESS 2211-33rd

MORTUARY

LOT 249 GR ROW SEC 4 BLK DIV 8	40	00
OPENING TIME DAY DATE	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	48	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Walley Featherngill

IN PERSON

PHONE BY Family

ORDER TAKEN BY R L Taylor

W.O. NO. B 1284

INVOICE NO. 43896

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43896

INVOICE

Your Order No. B-1284 Date 12/21 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3851 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $20.00 Acct. 7781 $8.00 7784 $20.00
Detach and Forward with Remittance

DATE 12/14/56	DESCRIPTION OF CHARGE	AMOUNT
Polly Anderson Service		
Lot 242 Sec 4 Div 3		$ 40.00
Opening (ashes)		8.00
		$ 48.00

PAID
JAN 11 1957

CITY
DEC 21
1956
AUDITOR

Charles L. Anderson
2211 33rd St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

B-1284

LOT OWNER

ANDERSON, Charles L. 2211 33rd St.

NAME ADDRESS

LOT 249 GR. Sec. 4, Div. 8

FORM 961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 1956

CHARGE B. H. Robinson

ADDRESS Rt 2-Box 54 El Cajon Calif

NAME OF DECEASED Leota Robinson

OWNER

ADDRESS

MORTUARY Johnson Sauer + Knobler El Cajon

LOT 18 GR 6 ROW SEC Mas BLK DIV A			
OPENING TIME 1 30 DAY Tuesday DATE 12-18-56		47	50
~~VAULT~~ BOX SIZE 3		33	80
REMOVAL OR FOUNDATION			
	TOTAL	81	30
PAID RECEIPT NUMBER 8797		81	30
	BALANCE		

PAID
DEC 15 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY W H Greer ORDER TAKEN BY R L Ford

W.O. NO. B 1285 INVOICE NO. 43872

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8797

DATE 12-15- 19__

FROM B. F. Robinson ADDRESS Rt 2 Box 54 El Cajon Calif.

Eighty One & 30/100 DOLLARS ($ 81.30)

IN full PAYMENT OF Leota Robinson Service

LOT 18 GRAVE 6 ROW ____ SECTION MtS DIVISION ~~BLOCK~~ A

INVOICE NO 43872

W.O. B 1285

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
DEC 17 1956
A. P. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	47.50
BOXES	100 7782	33.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		81.30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43872

INVOICE

Your Order No. B-1285 Date 12/18 1956

Department Cemetary Dept. Memo No.

B. H. Robinson
Rt. 2, Box 54
El Cajon, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance

DATE 12/15/56	DESCRIPTION OF CHARGE	AMOUNT
	Leota Robinson Service	
	Lot 18 Gr 6 Sec Mas Div A	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

PAID RECEIPT NO. #8797

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 1956

CHARGE Grace Huff

ADDRESS 4646 - Idaho St S.D.

NAME OF DECEASED Byron Huff

OWNER Grace C Huff

ADDRESS 4646 Idaho St S.D.

MORTUARY Bonham Brother Mortuary

LOT 43 GR 36 ROW ____ SEC Mas ~~BLK~~ DIV 6	75	00
OPENING TIME 3 DAY Monday DATE 12-17-56	47	50
~~VAULT~~ BOX ____ SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

PAID
DEC 15 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

(Mrs Tracy C.Y. 8-0381 1910 Robinson Av. Apt 9)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs. F. Tracy ORDER TAKEN BY R L Tracy

W.O. NO. B 1286 INVOICE NO. 43871

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8796

DATE 12-15 1956

FROM Mrs Byron Huff ADDRESS 4646 Solola

One Hundred Fifty Six 30/100 DOLLARS ($ 156 30)

IN Full PAYMENT OF Byron Huff Perm

LOT 43 GRAVE 36 ROW SECTION Mos DIVISION ~~BLOCK~~ E

INVOICE NO 43871

W.O. B1256

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID R.K.A. DEC 17 1956

ISSUED BY J. P. WELLE CITY TREAS.

CREDIT SALES CARE	306 951	27	00
HALF SALES OF LOTS	100 7784	37	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 213

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43871

INVOICE

Your Order No. B-1286 Date 12/17 1956

Department Cemetery Dept. Memo No.

Grace Buff
4646 Idaho St.
San Diego, 5, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/15/56	DESCRIPTION OF CHARGE	AMOUNT
Byron Buff Service		
Lot 43 Gr 36 Sec Mas Div E		$ 75.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 156.30

PAID RECEIPT NO. #8796

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 1956

CHARGE Benbaugh Mortuary

ADDRESS 711 Date

NAME OF DECEASED Susie F Stephens

OWNER

ADDRESS

MORTUARY

LOT 15 GR 1 ROW SEC M25 BLK DIV J			
OPENING TIME 11 DAY DATE Tuesday 12-18-56		47	50
~~VAULT~~ BOX SIZE 3		33	80
REMOVAL OR FOUNDATION			
TOTAL		81	30
PAID RECEIPT NUMBER			
BALANCE			

By Side of Husband
Chas F. Stephens

Legler Benbaugh of Benbaugh Mortuary
Authorized the Mt. & Opening of Gr.
Voucher for Same. Family friends of Legler.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Legler Benbaugh ORDER TAKEN BY R L Taylor

W.O. NO. B 1287 INVOICE NO. 43882

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43882

Your Order No. S-1287 Date 12/18 19 56

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 12/15/56	DESCRIPTION OF CHARGE	AMOUNT
	Susie F. Stephens Service	
	Lot 15 Gr 1 Sec Mas Div J	
	Opening	$ 47.50
	#5 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY DL DEC 20 1956 AUDITOR

PAID JAN 18 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 1956

CHARGE LaJolla Mortuary

ADDRESS 7654 Hurwell

NAME OF DECEASED Dragutin Z. Milichevich

OWNER Louise M.

ADDRESS 615 [illegible]us St.

MORTUARY Open 4

LOT 43 GR 4 & 5 ROW SEC Mas BLK DIV R		150	00
OPENING TIME 2 DAY DATE Tuesday 12-18-56		52	50
VAULT ~~BOX~~ Whited SIZE 3			
REMOVAL OR FOUNDATION			
	TOTAL	202	50
PAID RECEIPT NUMBER			
	BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Kellough

ORDER TAKEN BY R L Taylor

W.O. NO. B 1288

INVOICE NO. 43883

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43883

INVOICE

Your Order No. B-1038 Date 12/18 1956

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $75.00 Acct. 7731 $52.50 7734 $75.00

Detach and Forward with Remittance

DATE 12/17/56	DESCRIPTION OF CHARGE	AMOUNT
Dragutin Z. Milichevich Service		
Lot 43 Gr 4 & 5 Sec Mae Div R		$ 150.00
Opening (air seal)		52.50
		$ 202.50

CITY AUDITOR DEC 20 1956 DL

PAID JAN 14 1957

Louise M. Milichevich
615 Nautilus St.
La Jolla, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/16 19 56

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED John Nathan Neighbors

OWNER Martha

ADDRESS 3835 - 40th St

MORTUARY Open [redacted] 589

LOT 58 59 GR 12 6 ROW SEC 3 DIV 5 | 300 | 00

OPENING TIME 1 DAY DATE Tuesday 12-18-56 | 52 | 50

VAULT Premium SIZE 3

REMOVAL OR FOUNDATION

TOTAL | 352 | 50

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Martha Neighbors ORDER TAKEN BY R. L. Lee

W.O. NO. B 1289 INVOICE NO. 43884

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43884

INVOICE

Your Order No. B-1289 Date 12/18 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $150.00 Acct. 7781 $52.50 7784 $150.00

Detach and Forward with Remittance

DATE 12/16/56	DESCRIPTION OF CHARGE	AMOUNT
	John N. Neighbors Service	
	Lot 58 Gr 12 Sec 3 Div 5	$ 150.00
	Lot 59 Gr 6 Sec 3 Div 5	150.00
	Opening (&op seal)	52.50
		$ 352.50

CITY DL DEC 20 1956 AUDITOR

PAID JAN 11 1957

Martha Neighbors
3835 40th St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Francis P. Campdoras

OWNER Grace Campdoras

ADDRESS 533 N. 1st St. S.D.

MORTUARY

LOT 44 GR 8 ROW SEC Mas ~~DEK~~ DIV E	75	00
OPENING TIME 2:30 DAY DATE Tues Dec 12-18-56	52	50
VAULT ~~BOX~~ #3 SIZE United		
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 1290

INVOICE NO. 43885

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43885

INVOICE

Your Order No. B-1290 Date 12/18 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7784 $37.50
Detach and Forward with Remittance

DATE 12/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Francis F. Campdoras Service	
	Lot 44 Gr 8 Sec Mas Div E	$ 75.00
	Opening (air seal)	52.50
		$ 127.50

CITY DL DEC 20 1956 AUDITOR

PAID JAN 11 1957

Grace Campdoras
533 21st St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 1956

CHARGE Roland E. Mills

ADDRESS Box 1111 Boulevard, Calif.

NAME OF DECEASED Hubert G. Mills

OWNER Roland E Mills

ADDRESS Box 1111 Boulevard, Calif.

MORTUARY Greenwood Mortuary

LOT 6 GR ROW SEC Top BLK 43	75	00
OPENING TIME 3:00 DAY Tuesday DATE 12-18-56	52	50
VAULT BOX #3 SIZE Greenwood		
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER F 8800		
BALANCE		

PAID
DEC 18 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Will be [illegible] to handle

No Jog.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY L Roland E. Mills ORDER TAKEN BY [illegible]

W.O. NO. B 1291 INVOICE NO. 43880

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8800

DATE 12-18 1956

FROM Roland E Mills ADDRESS Box 1111, Boulevard, Calif

One Hundred Twenty Seven & 50/100 DOLLARS ($ 127.50)

IN full PAYMENT OF Hubert G. Mills Service

LOT 6 GRAVE ROW SECTION IOOF ~~DIVISION~~ BLOCK 43

INVOICE NO 43880

W.O. B-1291

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
DEC 19 1956
J. R. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37.50
HALF SALES OF LOTS	100 7784	37.50
OPENINGS	100 7781	52.50
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		127.50

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43880

INVOICE

Your Order No. B-1291 Date 12/18 19 56

Department Cemetery Dept. Memo No.

Roland E. Mills
Box 1111
Boulevard, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7784 $37.50

Detach and Forward with Remittance

DATE 12/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Hubert G. Mills Service	
	Lot 6 Sec 100F Blk 43	$ 75.00
	Opening (top seal)	52.50
		$ 127.50

PAID *** RECEIPT NO. #8800

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by

DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 1956

CHARGE Merkley-Austin Mortuary

ADDRESS 3655 - 5th Ave.

NAME OF DECEASED Joan Kamplain

OWNER Mrs. Olive Kamplain apt. 7

ADDRESS 825 W. Washington St. S.D.

MORTUARY

LOT 330+331 GR ROW SEC 5 DIV 8	150	00
OPENING TIME 2P DAY DATE Wedn. 12-19-56	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$231	30
PAID RECEIPT NUMBER		
BALANCE		

Open 330

Flat Marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Jim Kaser ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1292 INVOICE NO. 43887

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43887

INVOICE

Your Order No. B-1892 Date 12/19 19 56

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Ave.
San Diego, 3, Calif.

Credit: Fund 306 $75.00 Acct. 7721 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $75.00

DATE 12/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Jean A. Kamplain Service	
	Lot 330 & 331 Sec 5 Div 8	$ 150.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 231.30

CITY DL DEC 20 1956 AUDITOR

PAID MAR 16 1957

Olive Kamplain
825 W. Washington St.
Apt. 1

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 1956

CHARGE Mrs M. H. Taunt

ADDRESS 4085 Camino del Rio

NAME OF DECEASED Adrian L. Taunt

OWNER Mary Taunt

ADDRESS 4085 Camino del Rio S.D. (10)

MORTUARY Johnson - S.K.

LOT 210 GR 2 ROW SEC 11 DIV 7	75	00
OPENING TIME 1:00 DAY Wednesday DATE 12 -	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER #8796		
BALANCE		

Flat Marker Only

PAID
DEC 17 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mary E. Taunt 1298

ORDER TAKEN BY [signature]

W.O. NO. B

INVOICE NO. 43876

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8798

DATE 12-17 1956

FROM Mrs M. H. Taunt ADDRESS 4085 Camino del Rio

One Hundred Fifty Six @ 30 DOLLARS ($ 156 30)

IN full PAYMENT OF Adrian Taunt Service

LOT 210 GRAVE 2 ROW SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO 43876

W.O. B-1293

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
DEC
19
1956
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43876

INVOICE

Your Order No. E-1293 Date 12/19 1956

Department Cemetery Dept. Memo No.

Mrs. M. H. Taunt
4085 Camino del Rio
San Diego, 10, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Adrian T. Taunt Service	
	Lot 210 Gr 2 Sec 11 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

PAID *** RECEIPT NO. #8798

Concession percentages invoiced subject to audit verification

[illegible]S PAYABLE TO, AND FORWARD SAME TO CITY
[illegible]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12 - 17 1956

CHARGE Alkire-Wilson Mortuary

ADDRESS 225 So. Broadway Escondido (Ashes)

NAME OF DECEASED Joseph Manfort Spining

OWNER

ADDRESS

MORTUARY

LOT 3 GR 5 ROW SEC Mas DIV E.		
OPENING TIME DAY DATE	15.	00
VAULT BOX SIZE Ash Vault	18.	20
REMOVAL OR FOUNDATION		
TOTAL	$33	20
PAID RECEIPT NUMBER		
BALANCE		

To be delivered from Cypress View Inter immediately -
Place at Head of grave.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr. Wilson ORDER TAKEN BY R.W. Nelson

W.O. NO. B 1294 INVOICE NO. 43889

MOUNT HOPE CEMETERY

Dec. 17 1956

The undersigned hereby requests and authorizes the interment of the remains of Joseph M. Spining in lot 3 Gr 5 Row _____ Sec. Max ~~Block~~ Division E 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.

Miriam Powers Barney	Sister in law
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization
R. W. Dehne	3530 7th Avenue San Diego
Witness	
Witness	

B1294

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43889

INVOICE

Your Order No. B-1294 Date 12/19 1956

Department Cemetery Dept. Memo No.

Albiser Wilson Mortuary
225 S. Broadway
Escondido, Calif.

Credit: Fund Acct. 7781 $15.00 7782 $18.20
Detach and Forward with Remittance

DATE 12/17/56	DESCRIPTION OF CHARGE	AMOUNT
	Joseph M. Spining Service	
	Lot 3 Gr 5 Sec Mas Div E	
	Opening (ashes)	$ 15.00
	Ash Vault	17.50
	Sales Tax	.70
		$ 33.20

CITY DEC 20 1956 AUDITOR

ID JAN 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) 34967 ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 19 56

CHARGE Lates Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Bessie Lounstree Van Pelt

OWNER Walter [redacted]

ADDRESS 1039 [redacted] St. [redacted]

MORTUARY

LOT 29 GR ROW 37 SEC 5 ~~BLK~~ DIV 7	50	00
OPENING TIME 2:30 DAY DATE Thursday 12-20-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

No Log

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Mr. Late

IN PERSON / ~~PHONE BY~~ Walter B. VanPelt

ORDER TAKEN BY [illegible]

W.O. NO. B 1295

INVOICE NO. 43891

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8831

DATE 1-12 57

FROM Lates Funeral Home ADDRESS 3109 Ocean View Blvd.

One Hundred Fifty ~~00~~ DOLLARS ($ 150.00)

IN full PAYMENT OF Invoice listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 43891-44127

W.O. B-1295 B-1332

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
JAN
14
1957
L. B. WELLE
CITY TREAS.

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	66	20
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43891

Your Order No. B-1295 Date 12/20 19 56

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego, 13, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.00
Detach and Forward with Remittance 7784 $25.00

DATE 12/12/56	DESCRIPTION OF CHARGE	AMOUNT
	Bessie R. Van Pelt Service	
	Lot 29 Row 37 Sec 5 Div 7	$ 50.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 131.30

CITY DL DEC 20 1956 AUDITOR

Paid - Rept. 8231

PAID JAN 14 1957

Walter B. Van Pelt
1039 "K" St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12 - 18 1956

CHARGE Mr. Braman H. Heastie

ADDRESS 2190 Kearney Ave. San Diego

NAME OF DECEASED Pre Need

OWNER Same

ADDRESS

MORTUARY

LOT 111 GR 1 + 3 ROW SEC 14 DIV 7	120	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	$120	00
PAID RECEIPT NUMBER 8799		
BALANCE		

PAID
DEC 18 1956
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible]

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bob Heastie

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1296

INVOICE NO. 43879

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8799

DATE 12-18 1956

FROM Mr Braman H Heartie ADDRESS 2190 Kearney Ave. S.D.

One hundred twenty + no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre Need

LOT 111 GRAVE 1 + 3 ROW SECTION 14 DIVISION 7

INVOICE NO 43879

W.O. B-1296

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID R.K.A. DEC 19 1956 J. P. WELLE CITY TREAS.

ISSUED BY [signature]

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43879

INVOICE

Your Order No. B-1296 Date 12/18 1956

Department Cemetery Dept. Memo No.

Braman E. Heastie
2190 Kearney Ave.
San Diego, Calif.

Credit: Fund 306 $60.00 Acct. 7784 $60.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/18/56	PRE * NEED	
	Lot 111 Gr 1 & 3 Sec 14 Div 7	$ 120.00
	PAID *** RECEIPT NO. #8799	

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1956

CHARGE Benbaugh Mortuary

ADDRESS 711 Date

NAME OF DECEASED Maurice Waldron

OWNER

ADDRESS

MORTUARY

LOT GR 14 ROW 6 SEC Co DIV 4		
OPENING TIME Wire Call 9:00 A.M. DAY Thursday DATE 12-20	18	70
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	18	70
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Gent

ORDER TAKEN BY R L Taylor

1297

W.O. NO. B

INVOICE NO. 4389

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43892

Your Order No. B-1297 Date 12/20 19 56

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 12/18/56	DESCRIPTION OF CHARGE	AMOUNT
	Maurice L. Waldron Service	
	Gr 14 Row 6 Sec Co Div 4	
	Opening (county adult)	$ 18.70

CITY DL DEC 20 1956 AUDITOR

PAID JAN 15 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1956

CHARGE Wylie Gibson

ADDRESS 3227 Clay St. S.D.

NAME OF DECEASED Mary Ann Cline

OWNER Wylie Gibson

ADDRESS Same

MORTUARY Johnson-Saum & Knobel

LOT ____ GR 31 ROW 30 SEC 5 DIV 7	50	00
OPENING TIME 3 P here DAY DATE Wednes. 12-19-56	47	50
BOX ____ SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$131	30
PAID RECEIPT NUMBER 8801		
BALANCE		

In at 8 A.M. to pay

PAID
DEC 19 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

No OC Given

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY ____ ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1298 INVOICE NO. 43881

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8801

DATE 12-19 1956

FROM Myrlie Gibson ADDRESS 3777 Clay St. S.D.

One hundred thirty one & 30/00 DOLLARS ($ 131.30)

IN full PAYMENT OF Mary Ann Clinic Service

LOT GRAVE 31 ROW 30 SECTION 5 DIVISION 7

INVOICE NO 43581

W.O. B-1278

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
DEC 19 1956
J. P. WELLE
CITY TREAS.

ISSUED BY R.K.A.

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		131	30

Form 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43881

INVOICE

Your Order No. B-1298 Date 12/19 19 56

Department Cemetery Dept. Memo No.

Wylie Gibson
3227 Clay St.
San Diego, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80 7784 $25.00

Detach and Forward with Remittance

DATE 12/18/56	DESCRIPTION OF CHARGE	AMOUNT
	Mary Ann Cline Service	
	Lot 31 Row 30 Sec 5 Div 7	$ 50.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 131.30

PAID *** RECEIPT NO. #8801

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1956

CHARGE Paris Mortuary

ADDRESS 474 No. Magnolia Ave. El Cajon, Calif.

NAME OF DECEASED Alfred Gray Nelson Sr.

OWNER Esther P. Nelson

ADDRESS 8922 Harness Dr. Spring Valley

MORTUARY

LOT 373 GR ROW SEC 5 DIV 8	75	00
OPENING TIME 11 A.M. DAY DATE FRI 12-21-56	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Milt Paris

ORDER TAKEN BY R.W. DeRose

W.O. NO. B 1999

INVOICE NO. 43897

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43897

INVOICE

Your Order No. B-1299 Date 12/21 1956

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia Ave.
El Cajon, Calif.

Credit: Fund 106 $37.50 Acct. 7781 $47.50 7788 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/19/56	DESCRIPTION OF CHARGE	AMOUNT
Alfred G. Nelson Service		
Lot 372 Sec 5 Div 8		$ 75.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 156.30

CITY DEC 21 1956 AUDITOR

PAID
DEC 28 1956

Esther P. Nelson
8922 Harness Dr.
Spring Valley, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12 - 19 1956

CHARGE Johnson-Sauer + Knobel Mort.

ADDRESS 1408 - 4th Ave. S.D.

NAME OF DECEASED Benjamin D. Fox (Ashes)

OWNER Joseph S. Fox

ADDRESS 17156 Owen St. Fontana, Calif

MORTUARY

LOT 261 GR 9 ROW SEC. 5 DIV 2		
OPENING TIME DAY DATE 12-19-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	$8	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R.W. Wahne

W.O. NO. B 1300

INVOICE NO. 43890

MOUNT HOPE CEMETERY

December 8, 1956

The undersigned hereby requests and authorizes the interment of the remains of Ben D. Fox in lot 261 Gr 9 Row _____ Sec. 5 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.

Joseph S Fox brother
17156 Owensb. Fontana Cal

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

B1300

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43890

INVOICE

Your Order No. B-1300 Date 12/19 1956

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1406 4th Ave.
San Diego, 1, Calif.

Credit: Fund Acct. 7791 $8.00
Detach and Forward with Remittance

DATE 12/19/56	DESCRIPTION OF CHARGE	AMOUNT
Benjamin D. Fox Service		
Lot 261 Gr 9 Sec 5 Div 2		
Opening (ashes)		$ 8.00

CITY DL DEC 20 1956 AUDITOR

PAID JAN 23 1957

Concession percentages invoiced subject to audit verification

[illegible]S PAYABLE TO, AND FORWARD SAME TO CITY
[illegible]IC CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1956

CHARGE Goodbody's Ivy Chapel

ADDRESS 317 Ash St. S.D.

NAME OF DECEASED Elwood Fleming

OWNER Cora Fleming

ADDRESS 2700 National Ave. N.C.

MORTUARY

LOT 38 GR 172 ROW SEC MAS DIV B	150	00
OPENING TIME 1:00 DAY DATE FRIDAY 12-21-56	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$231	30
PAID RECEIPT NUMBER		
BALANCE		

Open Gr. 1 Will call in time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY E. Goodbody ORDER TAKEN BY R. W. Oehne

W.O. NO. B 1301 INVOICE NO. 43894

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8835

DATE 1-16- 1957

FROM Goodbody Funeral Chapel ADDRESS 317 Ash St.

Two Hundred Thirty One + 30/100 DOLLARS ($ 231.30)

IN full PAYMENT OF Edwood Fleming Recon

LOT 38 GRAVE 1+2 ROW SECTION Mau- DIVISION B

INVOICE NO 43894

W. B1301

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 18 1957 J. P. WELLE CITY TREAS.

ISSUED BY [illegible] L. Taylor

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		231	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-FIND.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43894

Your Order No. S-1301 Date 12/21 1956

Department Cemetery Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash St.
San Diego, 1, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $47.50 7782 $33.00
Detach and Forward with Remittance 7784 $75.00

DATE 12/20/56	DESCRIPTION OF CHARGE	AMOUNT
	Elwood Fleming Service	
	Lot 38 Gr 1 & 2 Sec Mas Div B	$ 150.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 231.30

CITY DL DEC 21 1956 AUDITOR

Pa'd Rept #8835

Cora Fleming
2700 National Ave.
National City, Calif.

PAID JAN 13 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 19 76

CHARGE Lewis Colonial

ADDRESS 3051 E. Cajon Blvd

NAME OF DECEASED Ch[illegible] C. [illegible]iams

OWNER Gladys Bowman

ADDRESS 3777 McKinley St.

MORTUARY

LOT 513 GR ROW SEC 3 DIV 8	95	00
OPENING TIME 2:30 DAY DATE Friday 12-21-76	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	176	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Debby Z.

ORDER TAKEN BY [illegible]

W.O. NO. B 1302

INVOICE NO. 43895

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43895

INVOICE

Your Order No. B-1302 Date 12/21 1956

Department Cemetary Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $47.50 Acct. 7721 $47.50 7722 $33.80
Detach and Forward with Remittance 7724 $47.50

DATE 12/20/56	DESCRIPTION OF CHARGE	AMOUNT
Charles C. Williams Service		
Lot 513 Sec 3 Div 8		$ 95.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 176.30

CITY DL DEC 21 1956 AUDITOR

PAID JAN 11 1957

Gladys Bowman
3227 McKinley St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1956

CHARGE Oscar Williams

ADDRESS 2094 Ocean View Blvd.

NAME OF DECEASED Elizabeth Williams

OWNER Oscar Williams

ADDRESS Same

MORTUARY Greenwood Mortuary

LOT 279 GR 445 ROW SEC 14 DIV 7	120	00
OPENING TIME 1 P DAY DATE WEDNES. 12-26-56	52	50
VAULT Top Seal SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$172	50
PAID RECEIPT NUMBER 8802		
BALANCE		

Be IN FRI AM or ~~SAT to PM~~

Open Gr. 5

PAID
DEC 21 1956
MT. HOPE CEMETERY
of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Oscar Williams ORDER TAKEN BY R. W. Dehup

W.O. NO. B 1303 INVOICE NO. 43893

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8802

DATE 12-21 1956

FROM Mr. Oscar Williams ADDRESS 2094 Ocean View Blvd

One hundred seventy two + 50/100 DOLLARS ($ 172.50)

IN full PAYMENT OF Elizabeth Williams Service

LOT 279 GRAVE 4+5 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO 43893

W.O. B-1303

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS "PAID" IN THIS SPACE.

PAID
R.K.A.
DEC 21 1956
J. P. WELLE
CITY TREAS.

ISSUED BY R. W. Dokp

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43893

INVOICE

Your Order No. B-1303 Date 12/26 19 56

Department Cemetery Dept. Memo No.

Oscar Williams
2094 Ocean View Blvd.
San Diego, California

Credit: Fund 205 $60.00 Acct. 7781 $52.50 7784 $60.00

Detach and Forward with Remittance

DATE 12/20/1956	DESCRIPTION OF CHARGE	AMOUNT
	Elizabeth Williams Service	
	Lot 279 Gr 4 & 5 Sec 14 Div 7	$120.00
	Opening (Top Seal)	52.50
		$172.50

PAID RECEIPT # 2802 12/21/1956

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1956

CHARGE Bonham Bros.

ADDRESS 1770 4th Ave

NAME OF DECEASED Raymond H Lynch

OWNER Olive B Lynch

ADDRESS 147 Penfield St. Pamona, Calif

MORTUARY

LOT 5 GR 12 ROW 71 SEC M DIV W	50	00
OPENING TIME 9:30 DAY DATE Monday	47	50
~~INGLE~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mrs. Francis

ORDER TAKEN BY [illegible]

W.O. NO. B 1304

INVOICE NO. 43902

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43902

INVOICE

Your Order No. B-1304 Date 12/24 1955

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 12/19/55	DESCRIPTION OF CHARGE	AMOUNT
Raymond H. Lynch Service		
Lot 5 Gr 12 Row 71 Sec Mas Div U		$ 50.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 131.30

CITY DEC 27 1955 AUDITOR

Paid - Rept. 88828

PAID
JAN 14 1956

Olive B. Lynch
147 Penfield St.
Pamona, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. Pacific Beach

NAME OF DECEASED Bl[redacted]e [redacted] Glass

OWNER Mark [redacted]bourne

ADDRESS 1504 Grand Ave. S.D.

MORTUARY

LOT 360 GR ROW SEC 3 DIV 8	95	00
OPENING TIME 10.30 DAY DATE MONDAY 12-24-56	47	50
[redacted] BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$176	30
PAID RECEIPT NUMBER		
BALANCE		

Res. 361 + 362 - 60 Days

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY [signature]

ORDER TAKEN BY B. W. Dehne

W.O. NO. B 1305

INVOICE NO. 43903

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43903

INVOICE

Your Order No. B-1305 Date 12/24 1956

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund 306 $47.50 Acct. 7781 $47.50 7782 $33.00
Detach and Forward with Remittance 7784 $47.50

DATE 12/20/56 DESCRIPTION OF CHARGE	AMOUNT
Blanche C. Glass Service	
Lot 360 Sec 3 Div 8	$ 95.00
Opening	47.50
#3 Box	32.50
Sales Tax	1.30
	$ 176.30

Paid - Rept. 8829

CITY AUDITOR DEC 27 1956

PAID
JAN 14 1957

Mark Kilbourne
1504 Grand Ave. (9)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1956

CHARGE A. H. Holley

ADDRESS 4640 Hawley Blvd. (16)

NAME OF DECEASED Clara E. Holley

OWNER Same

ADDRESS

MORTUARY Bonham Bros.

LOT 129 GR ROW SEC 3 DIV 8	95	00
OPENING TIME 2:30 DAY Monday DATE 12-24-56	52	50
VAULT #3 SIZE Greenwood		
REMOVAL OR FOUNDATION		
TOTAL	147	50
PAID RECEIPT NUMBER 8808		
BALANCE		

will pay Bonhaus Chris Johnson. Mr. Johnson will bring money with service

PAID
DEC 27 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY A. H. Holley ORDER TAKEN BY [signature]

W.O. NO. B 1306 INVOICE NO. 43904

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8808

DATE 12-27 1956

FROM Arthur H. Holley ADDRESS 4640 Hawley Blvd.

One hundred forty seven & 50/100 DOLLARS ($ 147.50)

IN full PAYMENT OF Clara E. Holley Services

LOT 129 GRAVE ROW SECTION 3 DIVISION 8

INVOICE NO 43904

W.O. B-1306

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. DEC 28 1956 J. P. WELLE CITY TREASURER

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	47	50
HALF SALES OF LOTS	100 7784	47	50
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		147	50

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43904

INVOICE

Your Order No. B-1306 Date 12/24 19 56

Department Cemetery Dept. Memo No.

Arthur E. Holley
4640 Hawley Blvd.
San Diego, 16, Calif.

Credit: Fund 306 $47.50 Acct. 7751 $52.50 7784 $47.50

Detach and Forward with Remittance

DATE 12/21/56	DESCRIPTION OF CHARGE	AMOUNT
Clara E. Holley Service		
Lot 129 See 3 Div 8		$ 95.00
Opening (top seal)		52.50
		$ 147.50

PAID RECEIPT # 8808 12/27/1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1956

CHARGE Walter Feathering Jr

ADDRESS 5051 El Cajon Blvd

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 13 GR 1 ROW SEC 5 DIV 6

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

For record purposes only

TOTAL

PAID RECEIPT NUMBER

BALANCE

above lot q. cl. to W. Feathering Jr by Rose Throckmorton. Notarized by W. H. Stearns whose commission expires 2/24/1959. Dated 12/17/1956

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D Ferro

W.O. NO. B 1307

INVOICE NO.

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1956

CHARGE Christensen Mortuary

ADDRESS 3859-44th St. S.D.

NAME OF DECEASED Ethel Louise King

OWNER Byron D. King

ADDRESS 4221 Nabal Dr. La Mesa, Cal.

MORTUARY

LOT 8 GR 4 ROW SEC Mau DIV J	75	00
OPENING TIME 2 DAY DATE WEDNES. 12-26-56	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY E. Christensen ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1308 INVOICE NO. 43908

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43908

INVOICE

Your Order No. B-1308 Date 12/26/ 19 56

Department Cemetery Dept. Memo No.

Christensen Mortuary
3859 44th Street
San Diego, California

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/21/1956 DESCRIPTION OF CHARGE	AMOUNT
Ethel Louise King Service	
Lot 8 Gr 4 Sec Mas Div J	$ 75.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 156.30

CITY DEC 27 1956 AUDITOR

PAID
JAN 25 1957

Byron D. King
4221 Nabal Dr.
La Mesa, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1956

CHARGE Pierce Bros Mortuary

ADDRESS 720 W Wash. Blvd L.A.

NAME OF DECEASED Eva H. Mills

OWNER

ADDRESS

MORTUARY

LOT 15 GR 10 ROW SEC Mas BLK DIV L

OPENING TIME 3:00 here DAY DATE Wednesday 12-26-56 | 47 | 50

~~VAULT~~ BOX #3 SIZE | 33 | 80

REMOVAL OR FOUNDATION

TOTAL | 81 | 30

PAID RECEIPT NUMBER 8807 | 81 | 30

BALANCE

Take auth. to grave to be signed. Check for service will be with service.

PAID
DEC 26 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Ingold

ORDER TAKEN BY [signature]

NO. B 1309

INVOICE NO. 43909

MOUNT HOPE CEMETERY

26 December 1956

The undersigned hereby requests and authorizes the interment of the remains of

Eva H. Mills in Lot 15 Gr 10 Row _____ Sec. Masonic ~~Block~~ Division L 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 Bruce H Mills
Bruce H. Mills

Signature of relative or legal representative

x 4746 Toland Way
Los Angeles 42 Calif.

Address & relationship to deceased or authority to sign authorization

Son

Witness

Witness

B1309

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8807

DATE 12-26- 1956

FROM Pierce Brothers Mortuary ADDRESS 720 W. Washington Blvd Los Angeles,
Eighty One + 30/100 DOLLARS ($ 81 30)
IN full PAYMENT OF Eva Harris Miller Service

LOT 15 GRAVE 10 ROW SECTION Masonic DIVISION ~~BLOCK~~ L

INVOICE NO 43909

W.O. B1309

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. DEC 28 1956 J. P. WELLE CITY TREAS

ISSUED BY Sandra L. Taylor

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	47 50
BOXES	100 7782	33 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		81 30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43909

INVOICE

Your Order No. B-1309 Date 12/26 19 56

Department Cemetery Dept. Memo No.

Pierce Brothers Mortuary
720 W. Washington Blvd.
Los Angeles, California

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 12/21/1956	DESCRIPTION OF CHARGE	AMOUNT
	Eva H. Mills Service	
	Lot 15 Gr 10 Sec Mas Div L	
	Opening	$ 47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 81.30

PAID BY RECEIPT # 8807 12/26/1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3056 El Cajon Blvd.

NAME OF DECEASED John N. Pecor

OWNER Anna Pecor

ADDRESS 3529 - 41st St.

MORTUARY

LOT 482 GR ROW SEC 5 DIV 8	25	00
OPENING TIME 1 P DAY DATE MONDAY 12-24-56	47	50
~~VAULT~~ BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER		
BALANCE		

No Sog

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Lewis Col. ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1310 INVOICE NO. 43905

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43905

INVOICE

Your Order No. B-1310 Date 12/24 19 56

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $53.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/21/56	DESCRIPTION OF CHARGE	AMOUNT
	John H. Pecor Service	
	Lot 482 Sec5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

CITY DEC 27 1956 AUDITOR

PAID
JAN 11 1957

Anna Pecor
3529 41st St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1956

CHARGE Lewis Calgaral

ADDRESS 3051 [illegible] Cay [illegible] Blvd.

NAME OF DECEASED E[illegible] Lynn [illegible]

OWNER Dr. Raymond O. [illegible]

ADDRESS 4459 Euclid ave.

MORTUARY

LOT 245 GR ____ ROW ____ SEC 2 ~~BER~~ DIV 8	30	00
OPENING TIME 10:00 DAY here monday DATE 12-24-56	10	00
VAULT BOX ____ SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Doc Webb ORDER TAKEN BY [illegible]

W.O. NO. B 1311 INVOICE NO. 43906

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43906

INVOICE

Your Order No. B-1311 Date 12/21 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $810.00 7784 $15.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/56	Erika L. Klefstad Service	
	Lot 245 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

Raymond C. Klefstad

DEC 27 1956 AUDITOR

PAID
JAN 11 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 1956

CHARGE Bonham Bros.

ADDRESS 1770 [illegible] 4th ave

NAME OF DECEASED [illegible] Pagan

OWNER Lee K Pagan

ADDRESS Re 1, B[illegible] Calif.

MORTUARY Bonham Bros.

LOT 1411 GR ____ ROW ____ SEC 3 DIV 8	95	00
OPENING TIME 11:00 DAY DATE Monday 12-24-56	47	50
[redacted] BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	176	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED [redacted]

PHONE BY Mr. Francis

ORDER TAKEN BY [illegible]

W.O. NO. B 1312

INVOICE NO. 43907

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43907

Your Order No. B-1312 Date 12/24 1956

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $47.50 Acct. 7781 $47.50 7782 $53.00
Detach and Forward with Remittance 7784 $47.50

DATE 12/22/56	DESCRIPTION OF CHARGE	AMOUNT
	Chris Papan Service	
	Lot 1411 Sec 3 Div 8	$ 95.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 176.30

Paid - Rept 8828

PAID
JAN 14 1957

Lee K. Papan
Rt. 1, Box 44
Indio, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 1956

CHARGE Lorena Sullivan

ADDRESS 7541 Central Ave. Lemon Grove

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pre Need

LOT 500 GR ROW SEC 5 DIV 8 | 75 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 75 00

PAID RECEIPT NUMBER # 8803

BALANCE

PAID
DEC 23 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1313

INVOICE NO. 43848

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8803

DATE 12-23 1956

FROM Lorena Sullivan ADDRESS 7541 Central Lemon Grove

Seventy Five and no DOLLARS ($ 75.00)

IN full PAYMENT OF Pre Need

LOT 500 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 43898

W.O. B-1313

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID F.E.P. DEC 24 1956 J. P. WELLE CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43898

INVOICE

Your Order No. B-1313 Date 12/24 1956

Department Cemetery Dept. Memo No.

Lorena Sullivan
7541 Central Ave.
Lemon Grove, Calif.

Credit: Fund 506 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE 12/23/56	DESCRIPTION OF CHARGE	AMOUNT
PRE ** NEED		
Lot 500 Sec 5 Div 8		$ 75.00

PAID *** RECEIPT NO. #8903

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/23 19 56

CHARGE David W. Eastridge

ADDRESS 5519 Cumberland St. (14)

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pre Need

LOT 595 GR ROW SEC 1 DIV 8 | 120 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 120 00

PAID RECEIPT NUMBER #8804

BALANCE

PAID
DEC 23 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 1314

INVOICE NO. 43899

FICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8804

DATE 12-23 1956

FROM Dave W. Eastridge ADDRESS 5519 Cumberland

One Hundred Twenty Eight DOLLARS ($ 120.00)

IN full PAYMENT OF Pre need

LOT 595 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 43899

W.O. B-1314

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. DEC 24 1956 J. P. WELLE CITY TREAS.

ISSUED BY [signature]

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-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43899

INVOICE

Your Order No. B-1314 Date 12/24 19 56

Department Cemetery Dept. Memo No.

Dave W. Eastridge
5519 Cumberland St.
San Diego, 14, Calif.

Credit: Fund 306 $60.00 Acct. 7784 $60.00

Detach and Forward with Remittance

DATE 12/23/56	DESCRIPTION OF CHARGE	AMOUNT
PRE ** NEED		
Lot 595 Sec 1 Div 8		$ 120.00
PAID *** RECEIPT NO. #6804		

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 1956

CHARGE Mottell & Peak Mortuary

ADDRESS Long Beach

NAME OF DECEASED Magdalena Behn

OWNER

ADDRESS

MORTUARY

LOT 33 GR 10 ROW SEC Mos BLK DIV T		
OPENING TIME 2:00 DAY DATE Friday 12-25-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER 8815		
BALANCE		

Check will be with Service

PAID
DEC 28 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

No Tax

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY M. Thomas

ORDER TAKEN BY [signature]

W.O. NO. B 1315

INVOICE NO. 43921

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA

PARK DEPARTMENT CEMETERY DIVISION

No 8815

MOUNT HOPE CEMETERY

DATE 12-28 1956

FROM Mottell & Peck Mortuary ADDRESS 3rd & Alamitos Ave.

Eighty One & 30/100 DOLLARS ($ 81.30)

IN full PAYMENT OF Magdalena Behm Services

LOT 33 GRAVE 10 ROW SECTION Mes DIVISION T

INVOICE NO. 43921

W.O. B-1315

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

DEC 31 1956 PAID 01 1572 81.30

ISSUED BY RW Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		81	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43921

INVOICE

Your Order No. B-1515 Date 12/28/ 1956

Department Cemetery Dept. Memo No.

Mottells & Peck Mortuaries
3rd and Alamitos Aves.
Long Beach, California

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 12/24/1956	DESCRIPTION OF CHARGE	AMOUNT
	Magdalena Behn Services	
	Lot 33 Gr 10 Sec Mas Div T	
	Opening	$ 47.30
	#3 Box	32.30
	State Sales Tax	1.30
		$ 81.30

PAID BY RECEIPT # 8815 12/28/1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-25 1956

CHARGE Christenson Mortuary

ADDRESS 3859 44th Ave.

NAME OF DECEASED Gloria R. Mills

OWNER Frank Mills

ADDRESS Rt 2 Box 909, Hillsdale Rd.

MORTUARY Ed Cejas

LOT 213 GR ROW SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 11:00 here DAY Thursday DATE 12-27-56	10	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

No Lag

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY M. Christenson

ORDER TAKEN BY J Jewell

W.O. NO. B 1316

INVOICE NO. 43914

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43914

INVOICE

Your Order No. B-1316 Date 12/27 1956

Department Cemetery Dept. Memo No.

Christensen Mortuary
3959 44th Street
San Diego, California

Credit: Fund 806 $15.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE 12/25/1956 DESCRIPTION OF CHARGE	AMOUNT
Gloria R. Mills Service	
Lot 213 Sec 2 Div 8	$ 30.00
Opening (2 Ft)	10.00
	$ 40.00

CITY DL DEC 28 1956 AUDITOR

Frank Mills
Rt 2 Box 909
Hillsdale Road
El Cajon, Calif.

PAID JAN 25 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 1956

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 4th ave.

NAME OF DECEASED Thomas J. Henning

OWNER Mathilda P. Henning

ADDRESS 1243 27th St.

MORTUARY Bonham Bros. Mortuary

LOT 36 GR 13 ROW SEC Mas DIV T	75	00
OPENING TIME 1:00 DAY DATE Thursday 12-27-56	47	50
[redacted] BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1317

INVOICE NO. 43915

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43915

Your Order No. B-1317 Date 12/27/ 1956

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, California

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/24/1956 DESCRIPTION OF CHARGE	AMOUNT
Thomas J. Henning Service	
Lot 36 Gr 13 Sec Mas Div T	$ 75.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 156.30

CITY DL DEC 28 1956 AUDITOR

Paid - Rept 8828

PAID JAN 14 1957

Mathilda A. Henning
1243 27th Street
San Diego, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 1956

CHARGE Albert R. Raucher

ADDRESS 3115 Franklin Ave.

NAME OF DECEASED Baby Boy Raucher (S.B)

OWNER Albert R. Raucher

ADDRESS 3115 Franklin Ave. S.D. 13

MORTUARY Anderson-Ragsdale Mort.

LOT 56 GR 9 ROW SEC 5 ~~BLK~~ DIV 7	10	00
OPENING TIME 3 P DAY DATE MONDAY 12-24-56	10	00
~~VAULT-BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	$20	00
PAID RECEIPT NUMBER 8805		
BALANCE		

Father will come along - + pay at time of Serv.

PAID
DEC 24 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mr Ragsdale

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1318

INVOICE NO. 43900

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8805

DATE 12-24 1956

FROM Albert R. Rencker ADDRESS 3115 Franklin Ave
Twenty & no/100 DOLLARS ($ 20.00)
IN full PAYMENT OF Baby Boy Rucker Service

LOT 56 GRAVE 9 ROW SECTION 5 DIVISION 7

INVOICE NO 43900

W.O. B-1318

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID F.E.P. DEC 26 1956 J. P. WILL CITY TREAS

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	5	00
HALF SALES OF LOTS	100 7784	5	00
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		$20	00

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43900

INVOICE

Your Order No. B-1318 Date 12/24 1956

Department Cemetery Dept. Memo No.

Albert R. Raucker
3115 Franklin Ave.
San Diego, 13, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00
Detach and Forward with Remittance

DATE 12/24/56	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Raucker Service	
	Lot 56 Gr 9 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

PAID *** RECEIPT NO. #3805

Concession percentages invoiced subject to audit verification

[illegible]S PAYABLE TO, AND FORWARD SAME TO CITY
[illegible]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 1956

CHARGE Johnson Sumner & Knobel

ADDRESS 1408 4th ave

NAME OF DECEASED Sarah M. Crump

OWNER

ADDRESS

MORTUARY

LOT 68 GR 15 ROW SEC Roof BLK 6

OPENING TIME OUR TIME DAY DATE WEDNES. 12-26-56 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER

BALANCE

In. J-S-K Arch Plat

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY M. Overshot ORDER TAKEN BY

W.O. NO. B 1319 INVOICE NO. 43910

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43910

INVOICE

Your Order No. B-1319 Date 12/26 1956

Department Cemetery Dept. Memo No.

Johnson Saum &Knobel Mortuary
1408 4th Ave.
San Diego, California

Credit: Fund Acct. 7781 $8.00
Detach and Forward with Remittance

DATE 12/24/1956	DESCRIPTION OF CHARGE	AMOUNT
	Services for Sarah M. Crump	
	Lot 68 Gr 15 Sec 100F Blk 6	
	Opening (Ashes)	$ 8.00

CITY AUDITOR DEC 27 1956

PAID
JAN 23 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 1956

CHARGE Mrs. Vera Parker

ADDRESS 9148 Birch St. Spring Valley

NAME OF DECEASED Mollie Boone

OWNER Vera Parker

ADDRESS Same

MORTUARY Benham Bros. Mortuary

LOT 487 GR ROW SEC 5 DIV 8	75	00
OPENING TIME 2:30 P. DAY DATE FRIDAY 12-28-56	47	50
[redacted] BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER 8806		
BALANCE		

* HAVE 2 MEN AT GRAVE AS PALLBEARERS

PAID
DEC 24 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Vera Parker ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1320 INVOICE NO. 43901

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8806

DATE 12-24 1956

FROM Vera Parker ADDRESS 9148 Birch St. Springville

One hundred fifty six & 30/100 DOLLARS ($ 156.30)

in full PAYMENT OF Mollie Boone Service

LOT 484 GRAVE ROW SECTION 5 DIVISION 8

INVOICE NO 43901

W.O. B-1320

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. DEC 26 1956 J. P. WALL CITY TREASURER

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43901

INVOICE

Your Order No. B-1320 Date 12/28 1956

Department Cemetery Dept. Memo No.

Mrs. Vera Parker
9148 Birch Street
Spring Valley, California

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/24/1956 DESCRIPTION OF CHARGE	AMOUNT
Nollie Boone Services	
Lot 487 Sec 5 Div 8	$ 75.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 156.30

PAID BY RECEIPT # 8806 12/24/1956

Mrs. Vera Parker
9148 Birch Street
Spring Valley, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 1956

CHARGE Public Administrator

ADDRESS Ole S.D. Sta. Box 4 (10)

NAME OF DECEASED Harvey E. Marshall

OWNER Goldie Stewart

ADDRESS 936 E. 29th St. Los Angeles, Calif.

MORTUARY Tate Funeral Home

LOT 22 GR ROW 40 SEC 5 DIV 7	50.	00
OPENING TIME 1 P DAY DATE FRIDAY 12-28-56	71.	25
BOX SIZE 3	33.	80
REMOVAL OR FOUNDATION Mrs Georgella Pettigrew Gordian		
Alfred Est Chas - Burner Jr. 435 Bank of		
America Bldg. Pub Adm fur released		
TOTAL	$155	05
PAID RECEIPT NUMBER their acc. according to letter 7-24-58		
BALANCE		

Extra Deep - FOR FUTURE INTERMENT OF OWNER.

~~TATE TO CALL, & OK. EHPC. "HOLD UP"~~

Mr. Justice informed of xtra deep request. Was O.K'd by him.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Justice ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1321 INVOICE NO. 43923

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Cemetery Copy

DEPARTMENT · DIVISION: Treasurer

NO. 65416

DATE: 4-7-59

AMOUNT: Twenty DOLLARS no/100 CENTS — $20.00

RECEIVED OF: Est of Harvey Marshall

ADDRESS:

PAYMENT OF: Cem 43923

PAID
APR 7 1959
CITY TREAS.
A.E.T.

FUND: 100

ACCOUNT: 7781

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY: M. Shon

FORM 1218

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 10970

DATE 3-22 1961

FROM Estate of Roberta Marshall
Georgella Pettigrew, Gdn.
ADDRESS 222 S. D. Sr. & Sav. Bldg.
One Hundred Thirty Five 05/100
DOLLARS ($ 135.05)

IN Part PAYMENT OF Harvey Marshall Service

22 GRAVE ROW 40 SECTION 5 DIVISION 7

NO 43923

W.O. B-1321

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [signature]

MAR 24 61 S.D. 01 029 ***135.05

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	51 25
BOXES	100 7782	33 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135 05

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43923

INVOICE

Your Order No. B-1321 Date 12/28 1956

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station
Box U
San Diego, California

Credit: Fund 306 $25.00 Acct. 7781 $71.25 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 12/24/1956 DESCRIPTION OF CHARGE	AMOUNT
Harvey E. Marshall Service	
Lot 22 Row 40 Sec 5 Div 7	$ 50.00
Opening (Exta Deep)	71.25
#3 Box	32.50
State Sales Tax	1.30
	$ 155.05
	135.05
	20.00

CITY AUDITOR JAN 2 1956

RM 3-31-61
2/2
3/24 ~~[illegible]~~ 10970

Claim Filed 12/28/1956
4/7/59 - 1218R #65416

20.00

Goldie Stewart
936 E. 29th St.
Los Angeles, Calif.

PAID
MAR 24 1961

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 1956

CHARGE Mrs. Hazel Ray

ADDRESS Same

NAME OF DECEASED Will M. Ray

OWNER Mrs. Hazel Ray

ADDRESS 419 So. 29th St. S.D.

MORTUARY Tate Mortuary

LOT 41 GR 11 ROW SEC 15 DIV 7	50	00
OPENING TIME 3 P DAY DATE THURSDAY 12-27-1956	47	50
BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$131	30
PAID RECEIPT NUMBER		
BALANCE		

No Tag

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Mrs Hazel Ray. ORDER TAKEN BY R.W. DeRue

W.O. NO. B 1322 INVOICE NO. 43916

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43916

INVOICE

Your Order No. B-1322 Date 12/27 1956

Department Cemtery Dept. Memo No.

Mrs. Hazel Ray
419 So. 29th Street
San Diego, California

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80 7784 $25.00

Detach and Forward with Remittance

DATE 12/24/1956	DESCRIPTION OF CHARGE	AMOUNT
	Will M. Ray Service	
	Lot 41 Gr 11 Sec 15 Div 7	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 131.30

CITY DL DEC 28 1956 AUDITOR

PAID FEB 11 1957

Mrs. Hazel Ray
419 So. 29th St.
San Diego, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1956

CHARGE Erickson-Anderson Mort.

ADDRESS 8390 Allison Ave. La Mesa

NAME OF DECEASED Kenneth Brust

OWNER Mrs. Kenneth Brust

ADDRESS 5304 Arizona, La Mesa

MORTUARY

LOT 510 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 10:00 DAY Thursday DATE 12-27-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
~~PHONE BY~~ Mr Adams

ORDER TAKEN BY [illegible]

W. O. NO. B 1323

INVOICE NO. 43917

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43917

INVOICE

Your Order No. B-1323 Date 12/27 1956

Department Cemetery Dept. Memo No.

Erickson-Anderson Mortuary
8390 Allison Ave.
La Mesa, California

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50

Detach and Forward with Remittance

DATE 12/26/1956	DESCRIPTION OF CHARGE	AMOUNT
	Kenneth Brust Service	
	Lot 510 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 156.30

CITY AUDITOR DEC 28 1956 PL

8951

PAID
APR 5 1957

Mrs. Kenneth Brust
5304 Arizona Ave.
La Mesa, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1956

CHARGE Ryan Sullivan

ADDRESS 538 Cedar

NAME OF DECEASED Robt. Sheward

OWNER (County)

ADDRESS

MORTUARY

LOT GR 14 ROW 5 SEC Co BLK DIV 4

OPENING TIME 2:00 DAY DATE Thursday 12-27-56 18.70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

No one with service

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Mr. Johnson

ORDER TAKEN BY D Fewer

W.O. NO. B 1324

INVOICE NO. 43918

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43918

INVOICE

Your Order No. B-1324 Date 12/27 19 56

Department Cemetery Dept. Memo No.

Ryan-Sullivan Mortuary
538 Cedar Street
San Diego, California

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 12/26/1956	DESCRIPTION OF CHARGE	AMOUNT
Robert Sheward Service		
Gr 14 Row 5 Sec Co Div 4		
Opening		$ 18.70

CITY DL DEC 28 1956 AUDITOR

PAID JAN 17 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1956

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 - 4th Ave. S.D.

NAME OF DECEASED Edi[redacted]d M. [redacted]man

OWNER Evelyn Kraft

ADDRESS 2245 - "K" St. S.D.

MORTUARY

LOT 215 GR ROW SEC 1 DIV 8	120	00
OPENING TIME 11:30 DAY DATE FRIDAY 12-28-56	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$201.	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr. Baker

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1325

INVOICE NO. 43924

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43924

INVOICE

Your Order No. R-1325 Date 12/28 19 56

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, California

Credit: Fund 306 $60.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $60.00

DATE 12/26/1956	DESCRIPTION OF CHARGE	AMOUNT
Edward German Service		
Lot 215 Sec 1 Div 8		$ 120.00
Opening		47.50
#3 Box		32.50
State Sales Tax		1.30
		$ 201.30

CITY DL DEC 28 1956 AUDITOR

Paid - Rept. 1828

PAID JAN 14 1957

Evelyn Kraft
2245 "K" St.
San Diego, Calif.

Commission percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Mary Noel King

OWNER George King

ADDRESS 731 Wilbur

MORTUARY

LOT 61 GR 1 ROW SEC 4 DIV 7	75	00
OPENING TIME 10:30 DAY DATE FRIDAY 12-28-56	47	50
~~VAULT~~ BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1326

INVOICE NO. 43925

WHITE-CUSTOMER
YELL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43925

INVOICE

Your Order No. B-1326 Date 12/28 1956

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass Street
San Diego, California

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/26/1956 DESCRIPTION OF CHARGE	AMOUNT
Mary Noel King Service	
Lot 61 Gr 1 Sec 4 Div 7	$ 75.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 156.30

CITY DL DEC 28 1956 AUDITOR

Paid Rept. 8829

George King
731 Wilbur Street
San Diego, California

PAID
JAN 14 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26- 19 56

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass

NAME OF DECEASED Jean Delp

OWNER Violet Coulter

ADDRESS 3457 Valiant SD 10

MORTUARY

LOT 9 GR ROW SEC 1 ~~BLK~~ DIV 8	50	01
OPENING TIME 1 DAY Thursday DATE 12-27-56	47	50
VAULT ~~[illegible]~~ Whited SIZE 2		
REMOVAL OR FOUNDATION		
TOTAL	97	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Family & Mt Sunderstein

ORDER TAKEN BY R L Taylor

W.O. NO. B 1327

INVOICE NO. 43919

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43919

INVOICE

Your Order No. B-1327 Date 12/27 1956

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass Street
San Diego, California

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7784 $25.00

Detach and Forward with Remittance

DATE 12/26/1956	DESCRIPTION OF CHARGE	AMOUNT
	Jean Dolp Services	
	Lot 8 Sec 1 Div 8	$ 50.00
	Opening	47.50
		$ 97.50

CITY AUDITOR DL DEC 28 1956

Paid - Rept. 8829

Violet Coulter
3457 Valient St.
San Diego, 10, Calif.

PAID
JAN 14 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1956

CHARGE Sheridan Stenson

ADDRESS Same

NAME OF DECEASED Sara J Stinson

OWNER Sheridan Stenson

ADDRESS 525 25th St.

MORTUARY Johnson, Saum & Knobel

LOT 388 GR ROW SEC 10 ~~BLK~~ DIV 7	75	00
OPENING TIME 3:00 DAY Friday DATE 12-28-56	47	50
[redacted] BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER 8812		
BALANCE		

Reserve Lot 388 until 4-1-1957

Will be in Thursday to handle

PAID
DEC 27 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature] ORDER TAKEN BY [signature]

W.O. NO. B 1328 INVOICE NO. 43912

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8812

DATE 12-27 1956

FROM Sheridan Stinson ADDRESS 525-25th St.

One hundred fifty six & 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF Sarah J. Stinson Service

LOT 381 GRAVE ROW SECTION 10 DIVISION 7

INVOICE NO 43912

W.O. B-1328

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID F.E.P. DEC 28 1956 J. P. WHALE CITY TREASURER

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43912

INVOICE

Your Order No. B-1328 Date 12/28 1956

Department Cemetery Dept. Memo No.

Sheridan Stinson
525 25th Street
San Diego, California

Credit: Fund 506 $37.50 Acct. 7781 $47.50 7782 $35.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/28/1956	DESCRIPTION OF CHARGE	AMOUNT
	Sara J. Stinson Service	
	Lot 381 Sec 10 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 156.30

PAID BY RECEIPT # 8812 12/27/1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1958

CHARGE Beardsley Funeral Home

ADDRESS 1818 [illegible]

NAME OF DECEASED Jon Carl Thoulin

OWNER (County)

ADDRESS

MORTUARY

LOT GR 14 ROW 3 SEC. DIV

OPENING TIME 9:00 DAY DATE Wednesday 1-2-59 1870

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Beardsley will call before coming out.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Allen

ORDER TAKEN BY [illegible]

W.O. NO. B 1329

INVOICE NO. 44141

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44144

Your Order No. B-1329 Date 1/2 1957

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1518 Sunset Cliffs Blvd.
San Diego, 7, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/26/1956	Jon Carl Thoulin Service	
	Gr 14 Row 3 Sec Co Div 4	
	Opening (county adult)	$ 18.70

CITY HOLIDAY JAN 3 1956

PAID
JAN 11 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 1964

CHARGE Heath Mortuary

ADDRESS 611 Highland

NAME OF DECEASED Warren L. Tucker

OWNER

ADDRESS

MORTUARY

LOT 5 GR 11 ROW 82 SEC 435 DIV U	50	00
OPENING TIME 10 DAY Friday DATE 12-28-64	47	50
BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Howard Heath

ORDER TAKEN BY

W.O. NO. B 1330

INVOICE NO. 44126

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44126

INVOICE

Your Order No. B-1330 Date 12/28 1956

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, California

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 12/28/1956 DESCRIPTION OF CHARGE	AMOUNT
Warren L. Tucker Service	
Lot 3 Gr 11 Row 82 Sec Mas Div U	$ 50.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 131.30

131.30

CITY AUDITOR DL DEC 28 1956

8969

PAID APR 12 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8969

DATE 4-11- 1957

FROM Hoch Mortuary ADDRESS 611 Highland Nat. City, Calif

Two Hundred Twelve + 60/100 DOLLARS ($ 212.60)

IN Check PAYMENT OF

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 44155
44126
W.O. B1354
B1330

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

PAID
R. K. A.
APR
12
1957
J. P. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	95	00
BOXES	100 7782	67	60
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		212	60

FORM 212

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1956

CHARGE Erickson-Anderson Mortuary

ADDRESS 8390 Allison, La Mesa

NAME OF DECEASED Pearl Ann Rosas

OWNER Margaret

ADDRESS 10148 Sierra Madre Rd Spring Valley

MORTUARY

LOT 123 GR 10 ROW ~~SEC~~ Too F ~~BLK~~ 20	25	00
OPENING TIME 3:00 here DAY Thursday DATE 12-27-56	15	00
~~VAULT~~ BOX #0 SIZE	15	60
REMOVAL OR FOUNDATION		
TOTAL	55	60
PAID RECEIPT NUMBER 8813		
BALANCE		

PAID
DEC 27 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr Anderson

ORDER TAKEN BY [signature]

W.O. NO. B 1331

INVOICE NO. 43913

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8813

DATE 12-27 1956

FROM Erickson - Anderson Mort. ADDRESS 8390 Allison Ave.

Fifty five + 60/100 DOLLARS ($ 55.60)

IN full PAYMENT OF Pearl Ann Rosas Service

LOT 123 GRAVE 10 ROW SECTION IOOF [redacted] BLOCK 20

INVOICE NO 43913

W.O. B-1331

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. DEC 28 1956 I. P. WILLIAMS CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	12	50
HALF SALES OF LOTS	100 7784	12	50
OPENINGS	100 7781	15	00
BOXES	100 7782	15	60
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		55	60

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43913

INVOICE

Your Order No. B-1331 Date 12/27 19 56

Department. Cemetery Dept. Memo No.

Erickson-Anderson Mortuary
8390 Allison Ave.
La Mesa, California

Credit: Fund 306 $12.50 Acct. 7781 $15.00 7792 $15.60
Detach and Forward with Remittance 7784 $12.50

DATE 12/26/1956	DESCRIPTION OF CHARGE	AMOUNT
	Pearl Ann Rosas Service	
	Lot 123 Gr 10 Sec IOOF Blk 20	$ 25.00
	Opening (#0)	15.00
	#0 Box	15.00
	State Sales Tax	.60
		$ 55.60

PAID BY RECEIPT # 8813 12/27/1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1956

CHARGE Tate Funeral Home

ADDRESS 3109 [illegible] Vie[illegible]

NAME OF DECEASED Eugene Bernoulli A/LA

OWNER

ADDRESS

MORTUARY

LOT GR 14 ROW 4 SEC Co. DIV 4

OPENING TIME 9 DAY DATE Friday 18 70

VAULT BOX SIZE 5ft

REMOVAL OR FOUNDATION

TOTAL 18 70

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Frasier

ORDER TAKEN BY R L Taylor

W.O. NO. B 1332

INVOICE NO. 44127

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44127

INVOICE

Your Order No. B-1332 Date 12 28 1956

Department Cemetery Dept. Memo No.

Tates Funeral Home
5109 Ocean View Blvd.
San Diego, California

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 12/27/1956	DESCRIPTION OF CHARGE	AMOUNT
	Eugene Brownlee Service	
	Gr 14 Row 4 Sec Co Div 4	
	Opening	$ 18.70

Pd. Rept 8831

CITY DL DEC 28 1956 AUDITOR

PAID JAN 14 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1956

CHARGE Johnson-Saum & Knobel

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Arnold F. Behrens Jr.

OWNER Arnold F. Behrens

ADDRESS 3156 Bradman Dr. S.D.

MORTUARY

LOT 2 GR 31 ROW SEC Was DIV Y	35	00
OPENING TIME 2 P HERE DAY DATE FRIDAY 12-28-56	10	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	$45	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY M. Overstreet ORDER TAKEN BY R.W. Dahne

W.O. NO. B 1333 INVOICE NO. 44128

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44128

INVOICE

Your Order No. B-1333 Date 12/28 1956

Department Cemetery Dept. Memo No.

Johnson-Saus & Knobel Mortuary
1408 4th Ave.
San Diego, California

Credit: Fund 326 $17.50 Acct. 7781 $10.00 7784 $17.50
Detach and Forward with Remittance

DATE 12/27/1956	DESCRIPTION OF CHARGE	AMOUNT
	Arnold F. Behrens Jr. Service	
	Lot 2 Gr 31 Sec Mas Div Y	$ 35.00
	Opening	10.00
		$ 45.00

CITY DL DEC 28 1956 AUDITOR

Arnold F. Behrens
3156 Bradman Dr.
San Diego, California

PAID JAN 23 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1956

CHARGE R. W. Chenoweth

ADDRESS P.O Box 884 Chula Vista

NAME OF DECEASED Charles F. Chenoweth

OWNER R.W. Chenoweth

ADDRESS Same

MORTUARY McAllister Mort.

LOT 51 + 52 GR 11 15 ROW SEC Mac DIV. S	150	00
OPENING TIME 1:30P DAY DATE MONDAY 12-31-56	52	50
VAULT Whitel SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	202	50
PAID RECEIPT NUMBER 8809		
BALANCE		

Open #15

PAID
DEC 27 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY R.W. Chenoweth ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1334 INVOICE NO. 43911

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8809

DATE 12-27 1956

FROM R. W. Chenoweth ADDRESS P.O. Box 884 Chula Vista

Two hundred two & 50/100 DOLLARS ($ 202.50)

IN full PAYMENT OF Charles F. Chenoweth Service

LOT 51 & 52 GRAVE 11 & 15 ROW SECTION Mas DIVISION S

INVOICE NO 43911

W.O. B-1334

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID DEC 28 1956 L. P. WELLE CITY TREAS.

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		202	50

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-BD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43911

INVOICE

Your Order No. U-1334 Date 12/31 19 56

Department Cemetery Dept. Memo No.

R. W. Chenoweth
P. O. Box 884
Chula Vista, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $52.50 7784 $75.00

Detach and Forward with Remittance

DATE 12/27/56	DESCRIPTION OF CHARGE	AMOUNT
	Charles F. Chenoweth Service	
	Lot 51 Gr 15 Sec Mas Div S	$ 75.00
	Lot 52 Gr 11 Sec Mas Div S	75.00
	Opening (air seal)	52.50
		$ 202.50

PAID *** RECEIPT NO. #6809

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Dff

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1956

CHARGE Richard O. & Sarah L. Ferguson

ADDRESS 7450 Olivetas Ave La Jolla,

NAME OF DECEASED

OWNER Pre-need

ADDRESS

MORTUARY

LOT 8 GR 7 ROW SEC 4S BLK DIV D	40	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER 8811	40	00
BALANCE		

Phone G.L. 4-4201
Ext 252

PAID
DEC 27 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Letter

ORDER TAKEN BY P.L. Jay ✓

W.O. NO. B 1335

INVOICE NO. 43922

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8811

DATE 12-27- 1956

FROM Mr + Mrs Richard L Ferguson ADDRESS 7450 Olivetas Ave. La Jolla

Forty + no/100 DOLLARS ($ 40.00)

IN full PAYMENT OF Pre need

LOT 8 GRAVE 7 ROW SECTION M25 DIVISION ~~BLOCK~~ D

INVOICE NO 42932

W.O. B1335

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID FEB. DEC 28 1956 LA JOLLA CITY

ISSUED BY [illegible]

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.
PI[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43922

INVOICE

Your Order No. B-1335 Date 12/27/ 19 56

Department Cemetery Dept. Memo No.

Richard O. Ferguson
7450 Olivetas Ave.
La Jolla, California

Credit: Fund 306 $20.00 Acct. 7784 $20.00

Detach and Forward with Remittance

DATE 12/27/1956	DESCRIPTION OF CHARGE	AMOUNT
Richard O. & Sarah L. Ferguson Preneed		
Lot 8 Gr 7 Sec Mas Div D		$ 40.00

PAID RECEIPT # 8811 12/27/1956

Richard O. Ferguson
7450 Olivetas Ave.
La Jolla, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12 27 1956

CHARGE Public Administrator

ADDRESS Old San Diego Station Box V. S.D. 10

NAME OF DECEASED William D. Boeker

OWNER Est of ↗

ADDRESS

MORTUARY Benbough Mortuary

LOT 1226 GR ROW SEC 3 BLK DIV 8	95	00
OPENING TIME 11:30 DAY Monday DATE 12-31-56	47	50
[redacted] BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	176	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Gant & Max Justice ORDER TAKEN BY R L Tay

W.O. NO. B 1336 INVOICE NO. 44131

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 9040

DATE 5-23 1957

FROM Public Administrator ADDRESS Old S.D. Sta. P.O. Box 1

One hundred seventy six + 30/100 DOLLARS ($ 176.30)

IN full PAYMENT OF William D. Barker Serv.

LOT 1226 GRAVE ROW SECTION 3 DIVISION 8

INVOICE NO 44131

W.O. B-1356

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
MAY 24 1957
J. P. WELLE
City Treas.
EFO

ISSUED BY R. W. Bishop

CREDIT SALES CARE	306 951	47	50
HALF SALES OF LOTS	100 7784	47	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		176	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44131

INVOICE

Your Order No. B-1336 Date 12/31 1956

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station
P. O. Box U
San Diego, 10, Calif.

Credit: Fund 306 $47.50 Acct. 7781 $47.50 7782 $33.50
Detach and Forward with Remittance 7784 $47.50

DATE 12/27/56	DESCRIPTION OF CHARGE	AMOUNT
	William D. Becker Service	
	Lot 1226 Sec 3 Div 8	$ 95.00
	Opening	47.50
	$3 Box	32.50
	Sales Tax	1.50
		$ 176.50

CITY AUDITOR JAN 3 1956

9040

PAID
MAY 24 1957

Estate - no card

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3251 El Cajon Blvd.

NAME OF DECEASED Lucy South Crawford

OWNER

ADDRESS

MORTUARY

LOT 160 GR 1 ROW SEC 4 BLK DIV 6			
OPENING TIME 2:30 pm DAY Monday DATE 12-31-56		52.50	
VAULT ~~CON~~ Whited SIZE 3			
REMOVAL OR FOUNDATION			
TOTAL			
PAID RECEIPT NUMBER			
BALANCE			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1337

INVOICE NO. 44132

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44132

INVOICE

Your Order No. B-1337 Date 12/31 1956

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

DATE 12/27/56	DESCRIPTION OF CHARGE	AMOUNT
	Lucy S. Proudfoot Service	
	Lot 160 Gr 1 Sec 4 Div 6	
	Opening (s r seal)	$ 52.50

8865

CITY JAN 2 1956 AUDITOR

PAID
FEB 7 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1956

CHARGE Robert H McWilliams

ADDRESS 8108 DeGarmo Ave. Sun Valley Calif.

NAME OF DECEASED Willie McWilliams

OWNER

ADDRESS

MORTUARY Berger Roberts

LOT 49 GR ROW 8 SEC 6 DIV. 7		
OPENING TIME 1 DAY Friday DATE 12-28-56	47	50
BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER 8814	81	30
BALANCE		

Will Pay day of serv

PAID
DEC 28 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Robert H. McWilliams
IN PERSON
PHONE BY Berger

ORDER TAKEN BY R L Jay

W.O. NO. B 1338

INVOICE NO. 43920

MOUNT HOPE CEMETERY

12- 28 1954

B138

The undersigned hereby requests and authorizes the interment of the remains of Willie McWilliams in Lot 49 Gr ____ Row 8 Sec. 6 ~~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.

Robert H. McWilliams — 8108 Dr Harris

Signature of relative or legal representative.

Son

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

Nº 8814

DATE 12-28- 1956

FROM Robert H McWilliams ADDRESS 8108 Ft Gemma Ave. Sun Valley, Calif

Eighty One + 30/100 DOLLARS ($ 81 30)

IN Full PAYMENT OF Willie McWilliams Serv

LOT 49 GRAVE ROW 8 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO 43920

W.O. B1338

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		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		81	30

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43920

INVOICE

Your Order No. B-1338 Date 12/28 1956

Department Cemetery Dept. Memo No.

Robert H. Mc Williams
8108 DeCarmo St.
Los Angeles, California

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 12/27/1956	DESCRIPTION OF CHARGE	AMOUNT
	Willie C. Mc Williams Service	
	Lot 49 Row 8 Sec 6 Div 7	
	Opening	$ 47.50
	#3 Box	33.80
	State Sales Tax	1.30
		$ 81.50

PAID BY RECEIPT # 8814 12/28/1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by fwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED T. D Vickery

OWNER

ADDRESS

MORTUARY

LOT 289 GR ROW SEC 10 ~~DIV~~ DIV 7		
OPENING TIME 11 DAY Monday DATE 12-31-56	$52.	50
VAULT ~~BOX~~ Whited SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$52	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY W Featherwright

ORDER TAKEN BY R L Taylor

W.O. NO. B 1339

INVOICE NO. 44133

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44133

INVOICE

Your Order No. B-1339 Date 12/31 19 56

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund Acct. 7781 $59.50
Detach and Forward with Remittance

DATE 12/28/56	DESCRIPTION OF CHARGE	AMOUNT
Thomas D. Vickery, Service		
Lot 289 Sec 10 Div 7		
Opening (air seal)		$ 52.50

8865

CITY JAN 2 1956 AUDITOR

PAID
FEB 7 1957

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 1956

CHARGE Merkley-Austin Mortuary

ADDRESS 3655 5th Ave. S.D.

NAME OF DECEASED Cora May Bourdon

OWNER

ADDRESS

MORTUARY

LOT GR 25 ROW 8 SEC 9 DIV 7		
OPENING TIME 10 AM DAY DATE Wednes. 1-2-57	$52	50
VAULT Air Seal SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$52	50
PAID RECEIPT NUMBER		
BALANCE		

No Tag

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY B. Noyes

ORDER TAKEN BY R.W. Klehne

W.O. NO. B 1340

INVOICE NO. 44145

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44145

INVOICE

Your Order No. B-1540 Date 1/2 1957

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Ave.
San Diego, 3, Calif.

Credit: Fund Acct. 7781 $52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/56	Cora May Bourdon Service	
	Gr 25 Row 8 Sec 9 Div 7	
	Opening (air seal)	$ 52.50

CITY AUDITOR JAN 3 1956

PAID FEB 19 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 19

CHARGE Merkley Carstens

ADDRESS 3655-6th S & J

NAME OF DECEASED Willis Otto Pitman

OWNER Allen Pitman

ADDRESS 3725 Citrus Lemon Grove Calif

MORTUARY

LOT 44½ GR 3 ROW SEC Mas DIV A	25	00
OPENING TIME 2 pm DAY Monday DATE 12-31-54	15	60
VAULT BOX SIZE O	15	60
REMOVAL OR FOUNDATION		
TOTAL	$55	60
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Moyse

ORDER TAKEN BY R L Jones

W.O. NO. B 1341

INVOICE NO. 44134

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44134

INVOICE

Your Order No. B-1341 Date 12/31 1956

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Ave.
San Diego, 3, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $15.00 7782 $15.60
Detach and Forward with Remittance
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Willis O. Pitmon Service	
	Lot 44½ Gr 5 Sec Mas Div A	$ 25.00
	Opening	15.00
	#0 Box	15.00
	Sales Tax	.60
		$ 55.60

CITY AUDITOR JAN 2 1956

PAID FEB 19 1957

Allen Pitmon
3725 Citrus
Lemon Grove, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Mary E Coyle (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 127 GR 12 ROW SEC JOOF BLK 14		
OPENING TIME DAY DATE Monday 12-31-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

No Family Coming

Marked

(Cap + Rwd Box)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Waley Featherwell

ORDER TAKEN BY R L Tay

W.O. NO. B 1342

INVOICE NO. 44129

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44129

INVOICE

Your Order No. B-1342 Date 12/28 19 56

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3081 El Cajon Blvd.
San Diego, California

Credit: Fund Acct. 7791 $8.00

Detach and Forward with Remittance

DATE 12/28/1956	DESCRIPTION OF CHARGE	AMOUNT
	Mary E. Coyle Service	
	Lot 127 Gr 12 Sec IOOF Blk 14	
	Opening (Ashes)	$ 8.00

CITY DL DEC 28 1956 AUDITOR

PAID JAN 11 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Frank Hengie (ASHES)

OWNER Mildred Hengie

ADDRESS 8970 Linden Lane

MORTUARY La Mesa

LOT 111 GR ROW SEC 4 DIV 8	40	00
OPENING TIME Our Time DAY THURSDAY DATE 1-10-57	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	$48.	00
PAID RECEIPT NUMBER		
BALANCE		

No One Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY W. Featheringill, Jr. ORDER TAKEN BY R.W. DeLine

W.O. NO. B 1343 INVOICE NO. 44171

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44171

INVOICE

Your Order No. B-1343 Date 1/10/ 19 57

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California

Credit: Fund 308 $20.00 Acct. 7781 $8.00 7784 $20.00

Detach and Forward with Remittance

DATE 12/29/1956 DESCRIPTION OF CHARGE	AMOUNT
Frank Henzie Service	
Lot 111 Sec 4 Div 8	$ 40.00
Opening (Ashes)	8.00
	$ 48.00

8865

CITY AUDITOR JAN 10 1956 DL

PAID FEB 7 1957

Mildred Henzie
8970 Linden Lane
La Mesa, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 1956

CHARGE Benbough Mortuary

ADDRESS 711 Date Street

NAME OF DECEASED Mark W. Maracin II

OWNER Mark W. Maracin I

ADDRESS 4572 Delaware St.

MORTUARY Benbough Mort.

LOT 478 GR ROW SEC 5 DIV 8	75	00
OPENING TIME 2P DAY DATE MONDAY 12-31-56	47	50
[redacted] BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER		
BALANCE		

No Tag

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY H. Grant

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1344

INVOICE NO. 44135

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44135

INVOICE

Your Order No. B-1344 Date 12/31 1956

Department Cemetary Dept. Memo No.

Benbough Mortuary
711 Date St.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/29/56 DESCRIPTION OF CHARGE	AMOUNT
Mark W. Marcin Service	
Lot 478 Sec 5 Div 8	$ 75.00
Opening	47.50
#3 Box	32.50
Sales Tax	1.30
	$ 156.30

CITY JAN 2 1957

Mark W. Marcin, Sr.
4572 Delaware St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 574 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30 1956

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway Ave. Chula Vista

NAME OF DECEASED Mabel Doyle

OWNER Benjamin Ciaccio

ADDRESS 566 Delaware St.

MORTUARY

LOT 660 & 661 GR ROW SEC 1 DIV 8	240	00
OPENING TIME 10:30A DAY DATE WEDNES. 1-2-1957	52	50
BOX SIZE #5	39	00
REMOVAL OR FOUNDATION		
TOTAL	331.	50
PAID RECEIPT NUMBER		
BALANCE		

Open 661
No Sog -

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr Humphreys ORDER TAKEN BY R. Dehne

W.O. NO. B 1345 INVOICE NO. 44146

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8882

DATE 2-14-1957

FROM Humphreys Mortuary ADDRESS 855 Broadway Chula Vista

Three Hundred Thirty One + 50/100 DOLLARS ($ 331.50)

IN full PAYMENT OF Mabel Doyle Devoir

LOT 660+661 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 44146

W.O. B 1345

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
FEB
15
1957
J. P. WOLLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	120	00
HALF SALES OF LOTS	100 7784	120	00
OPENINGS	100 7781	52	50
BOXES	100 7782	39	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		331	50

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-CONTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44146

INVOICE

Your Order No. B-1345 Date 1/2 1957

Department Cemetery Dept. Memo No.

Humphrey Mortuary
855 Broadway
Chula Vista, Calif.

Credit: Fund 306 $120.00 Acct. 7781 $52.50 7782 $39.00
Detach and Forward with Remittance 7784 $120.00

DATE 12/30/56 DESCRIPTION OF CHARGE	AMOUNT
Mabel Doyle Service	
Lot 660 & 661 Sec 1 Div 8	$ ~~120.00~~ 240.00
Opening	52.50
#5 Box	37.50
Sales Tax	1.50
	$ 331.50

CITY CLERK JAN 3 1958

Ciaccio
Benjamin ~~[illegible]~~
566 Delaware St.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass Street

NAME OF DECEASED Emma Nekat (ashes)

OWNER Pacific Beach Mortuary

ADDRESS Same

MORTUARY

LOT 123 GR 13 ROW SEC Loof BLK 14		
OPENING TIME DAY DATE 1-3-57	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	$8	00
PAID RECEIPT NUMBER		
BALANCE		

To Be Delivered By Cypress View

Inter

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY M. Trudesheim

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1346

INVOICE NO. 44147

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8940

DATE 3-26 1957

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St

Six Hundred Seventy Six (90) 90/100 DOLLARS ($ 676.90)

IN Full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO 44147-148-188
195-199-230

W.O. B-1346-1349-1376
1404-1402-1437

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. MAR 27 1957 J. P. WELLE CITY TREASURER

ISSUED BY [signature]

CREDIT SALES CARE	306 951	160.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7781	255.50
BOXES	100 7782	101.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		676.90

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44147

INVOICE

Your Order No. B-1346 Date 1/3 1956

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund Acct. 7781 $8.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/56	Emma Nekat Service	
	Lot 123 Gr 13 Sec IOOF Blk 14	$ 8.00

8940

CASH
DL
JAN 4
1956
AUDITOR

PAID
MAR 27 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1956

CHARGE Gates Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Baby Boy Robertson

OWNER Charles J. Robertson

ADDRESS 230 So. Pardee St.

MORTUARY

LOT 56 GR 10 ROW SEC 5 DIV 7	10	00
OPENING TIME Our Time DAY MONDAY DATE 12-31-56	10	00
~~VAULT-BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	$20.	00
PAID RECEIPT NUMBER		
BALANCE		

No One Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Mr Frazer

ORDER TAKEN BY R. W. Rehne

W.O. NO. B 1347

INVOICE NO. 44136

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8880

DATE 2-13 1957

FROM Yates Funeral Home ADDRESS 3109 Ocean View Blvd.

Twenty dollars see 160 DOLLARS ($ 20.00)

IN full PAYMENT OF Charles T Robinson Service

LOT 56 GRAVE 10 ROW SECTION 5 DIVISION 7

INVOICE NO 44136

W.O. B-1347

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R.K.A.
FEB
15
1957
J. P. WELLE
CITY TREAS.

ISSUED BY R. K. Kelley

CREDIT SALES CARE	306 951	5	00
HALF SALES OF LOTS	100 7784	5	00
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		20	00

FRAN 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44136

Your Order No. B-1347 Date 12/31 1956

Department Cemetery Dept. Memo No.

Tates Funeral Home
5109 Ocean View Blvd.
San Diego, 13, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00
Detach and Forward with Remittance

DATE 12/31/56	DESCRIPTION OF CHARGE	AMOUNT
	Chas. T. Robinson Jr Service	
	Lot 56 Gr 10 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY AUDITOR JAN 2 1956

No Card

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 19 56

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Etta E. Peterson

OWNER James Riggin

ADDRESS 3939 Hope St. S.D. 15

MORTUARY

LOT 28 GR 2 ROW SEC 4 DIV 4	75	00
OPENING TIME 2:30P DAY DATE FRIDAY 1-4-57	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY James Riggin ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1348 INVOICE NO. 44154

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44154

INVOICE

Your Order No. B-1648 Date 1/4/ 19 57

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $35.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/31/56	DESCRIPTION OF CHARGE	AMOUNT
Etta E. Peterson Service		
Lot 28 Gr 2 Sec 4 Div 4		$ 75.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 156.30

8865

JAN 4 1956 AUDITOR

PAID

FEB 7 1957

James Riggin
3839 Hope St. (15)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass

NAME OF DECEASED Ruby May Higbee

OWNER Gertrude E Pennoyer

ADDRESS 4777 Utah St San Diego 16

MORTUARY Lot 24 Blk 5 IOOF

LOT ~~10~~ 24 GR ROW SEC IOOF BLK ~~32~~ 5

OPENING TIME 1 30 DAY DATE W Thursday 1-3-57

~~VAULT~~ BOX SIZE 3

~~REMOVAL OR FOUNDATION~~ Herbert L Higbee Removed from Lot 42 IOOF Blk 6 To Lot 25 IOOF Blk 6.

	47	50
	33	80
TOTAL	81	30
BALANCE		

PAID RECEIPT NUMBER

The above lots ft Claimed to Cemetery for Lots 24 & 25 Blk 5 IOOF Section Even Exchange Due to a misunderstanding at time of original purchase of Lot 10 - Blk 32 & 3 IOOF Section. Mrs. Ruby May Higbee Int. in Lot 24 IOOF Blk 5 Authorized By Gertrude E Pennoyer Janette Louise English Dorothy H. Fisk George H Higbee

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

See W.O. 1393

AUTHORIZED IN PERSON PHONE BY E Tenderwhen

ORDER TAKEN BY R L Taylor

W.O. NO. B 1349

INVOICE NO. 44148

Ft Clar to Mt Hope WO B-1349

№ 3075

Mt. Hope Cemetery

The City of San Diego, California

DEED

For and In Consideration of the sum of Twentyfive no/100 ---------- Dollars, receipt whereof is hereby acknowledged, the City of San Diego, through its City Manager, hereby grants to

MRS. MAY HIGBIE

969 Thomas Avenue, Pacific Beach Sub-station, San Diego 9, California

the following described property situate and being in Mt. Hope Cemetery in the City of San Diego, in the County of San Diego, State of California, more particularly described as follows:

West half of East half of Lot 10 (W½ of E½ Lot 10) Block thirtytwo (32)

according to a map of said cemetery as surveyed under the supervision of the City Engineer, San Diego, California

filed in the office of the County Recorder of San Diego County on the ..... day of ..... 19....,

and recorded in Book ..... of Maps, Page .....; to be held for cemetery purposes, subject to the rules and regulations of the Cemetery Division of the Park Department now in force or hereafter to be adopted by said Cemetery Division or by the City Manager of the City of San Diego.

Said lot or parcel of land hereinabove described is granted with the express right in the grantee to perpetual care thereof by and at the expense of the Cemetery Division of The City of San Diego. It is expressly understood, however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, headstone, pavement, vault or other improvement of a like nature that is already, or may hereafter be erected or placed on said lot or plat or parcel of land, but that the said Mrs. May Higbie and his representatives, executors, administrators, heirs and assigns shall at their own expense cause all such repairs to be made when needed and when requested to do so by the Park Director or the City Manager, as the case may be.

If no interment has been made in said lot or parcel of land then the grantee may resell the same subject to the rules and regulations of the Cemetery Division heretofore adopted and now in force, or subject to such rules and regulations which may hereafter be adopted by said Cemetery Division or the City Manager of The City of San Diego; such sales, however, shall be made only with the written consent of the City Manager or the Director of Parks, and upon a re-sale contrary to the provisions of this deed, or the rules and regulations hereinabove mentioned, said lot or parcel of land shall revert to the Cemetery Division of the Park Department of The City of San Diego.

If no interment has been made in said lot or parcel of land, then the same may be disposed of only pursuant to the provisions of the laws of the State of California, and the rules and regulations of the Cemetery Division of the Park Department of The City of San Diego.

In Witness Whereof, The City Manager of The City of San Diego has caused this deed to be executed by the Director of Parks of the said City, this ..... day of ..... 19....

THE CITY OF SAN DIEGO,

C. Allen Penny

Park Director.

STATE OF CALIFORNIA, County of San Diego, } ss.

On this 23rd day of September 1943, before me Clark M. Foote Jr

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44148

INVOICE

Your Order No. B-1349 Date 1/3 1957

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 12/31/56	DESCRIPTION OF CHARGE	AMOUNT
	Ruby May Higbee Service	
	Lot 24 Sec IOOF Blk 5	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

8940

CITY DL JAN 4 1956 AUDITOR

PAID

MAR 27 1957

Send Card
Gertrude E. Pennoyle
4777 Utah St. (16)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31- 1956

CHARGE Harry L. & Sallie W. Wilson

ADDRESS 4668 - Edgware Rd.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pre need

LOT 1 GR 3-4-5-6 ROW SEC 7 DIV 5 300 00

OPENING TIME DAY DATE 1-11-57

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $300 00

PAID RECEIPT NUMBER 8827

BALANCE

Cash 30 days ✓
Do not bill
Send regular statement he will send Ck
RLT
Leave on spindle
Billed 1-2-57

PAID
JAN 11 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY

AUTHORIZED IN PERSON PHONE BY Harry L. Wilson ORDER TAKEN BY R L Tay ✓

W.O. NO. B 1350 INVOICE NO. 44173

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8827

DATE 1-11 1957

FROM Mrs. H. L. Wilson ADDRESS 4668 Edgeware Rd.

Three hundred & no/100 DOLLARS ($ 300.00)

IN full PAYMENT OF Pre Need

LOT 1 GRAVE 3-4-5-6 ROW SECTION 7 DIVISION 5

INVOICE NO 44173

W.O. B-1350

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R.K.A.
JAN
14
1957

ISSUED BY J. R. WELLER CITY TREAS.

CREDIT SALES CARE	306 951	150	00
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		300	00

FMM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44173

INVOICE

Your Order No. B-1350 Date 1/11 1957

Department Cemetery Dept. Memo No.

Harry L. Wilson
4668 Edgeware Road
San Diego, 16, Calif.

Credit: Fund 306 $150.00 Acct. 7784 $150.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/56		
	RE ** NEED	
	Lot 1 Gr 3-4-5-6 Sec 7 Div 5	$ 300.00
	PAID *** RECEIPT NO. #8827	

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1956

CHARGE Evelyn Kraft

ADDRESS 2245 "K" St. S.D.

NAME OF DECEASED Pre-Need

OWNER Evelyn Kraft

ADDRESS 2245 K Street S.D.

MORTUARY Pre-Need

LOT 216-217-218 GR ____ ROW ____ SEC 1 DIV 8	360	00
OPENING TIME ____ DAY DATE 1-3-57		
VAULT BOX ____ SIZE ____		
REMOVAL OR FOUNDATION ____		
TOTAL	360	00
PAID RECEIPT NUMBER 8816		
BALANCE		

PAID
DEC 31 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Evelyn Kraft, ORDER TAKEN BY R.W. DeLine

W.O. NO. B 1351 INVOICE NO. 44130

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8816

DATE 12-31 1956

FROM Evelyn Kraft ADDRESS 2245 K St. S.D.

Three hundred sixty + no/100 DOLLARS ($ 360.00)

IN full PAYMENT OF Pre-Need

LOT 216-217-218 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO 44130

W.O. B-1351

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
JAN
2
1957
J. P. WELLE
CITY TREAS.

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	180	00
HALF SALES OF LOTS	100 7784	180	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		360.	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44130

INVOICE

Your Order No. R-1351 Date 1/3 1957

Department Cemetery Dept. Memo No.

Evelyn Kraft
8245 "K" St.
San Diego, Calif.

Credit: Fund 306 $180.00 Acct. 7734 $180.00
Detach and Forward with Remittance

DATE 12/31/56	DESCRIPTION OF CHARGE	AMOUNT
PRE-NEED		
Lot 216 - 217 - 218 Sec 1 Div 8		$ 360.00
PAID - RECEIPT NO. #8816		

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2- 19

CHARGE Johnson Sawm

ADDRESS 1408 - 4th

NAME OF DECEASED Jasper Shahan

OWNER Garland

ADDRESS R.R.1 Bx 99e Tollison Arizona

MORTUARY

LOT 72 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 1 DAY Thursday DATE 1-3-1957	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

El Cajon Branch

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY

W.O. NO. B 1352

INVOICE NO. 44149

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-CONTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44149

INVOICE

Your Order No. R-1382 Date 1/2 1957

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $37.50
Detach and Forward with Remittance 7784 $37.50

DATE 1/2/57	DESCRIPTION OF CHARGE	AMOUNT
	Jasper Shahan Service	
	Lot 72 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

City
DL
JAN 4
1956
AUDITOR

PAID

FEB 26 1957

Garland Shahan
Rt. #1, Box 99C
Tollison, Arizona

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2- 1956

CHARGE Johnson Sam H Knox

ADDRESS 1408 - 4th

NAME OF DECEASED Baby Girl Johnson (Stillborn)

OWNER

ADDRESS

MORTUARY

LOT 98 GR 8 ROW SEC 2 BLK DIV 7		
OPENING TIME 10 hrs DAY Thursday DATE 1-3-57	10	00
VAULT BOX SIZE 2 ft		
REMOVAL OR FOUNDATION		
TOTAL	10	00
PAID RECEIPT NUMBER		
BALANCE		

Only one marker or Memorial on a single grave was approved to Mr Overstreet said he would tell family

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Overstreet

ORDER TAKEN BY R L Taylor

W.O. NO. B 1353

INVOICE NO. 44150

61353

MOUNT HOPE CEMETERY

1-7 19 57

The undersigned hereby requests and authorizes the interment of the remains of Baby Girl Johnson in Lot 98 Gr 8 Row _____ Sec. 2 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Ethellyn Gadbury

Signature of relative or legal representative.

X Ethellyn Gadbury

Address & relationship to deceased or authority to sign authorization.

_____
Witness

_____
Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44150

INVOICE

Your Order No. B-1353 Date 1/3 1957

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $10.00

Detach and Forward with Remittance

DATE 1/2/57	DESCRIPTION OF CHARGE	AMOUNT
	Marian Johnson Service	
	Lot 98 Gr 8 Sec 2 Div 7	
	Opening (2')	$ 10.00

CITY DL JAN 4 1956 AUDITOR

PAID

FEB 26 1957

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Jan 2 1956

CHARGE Heath Mortuary

ADDRESS 611 Highland Nat. City.

NAME OF DECEASED Walter O Manning

OWNER

ADDRESS

MORTUARY

LOT 162 GR ROW SEC 3 BLK 2		
OPENING TIME 3:00 here DAY Friday DATE 1-4-56	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Heath

ORDER TAKEN BY R L Tay V

W.O. NO. B 1354

INVOICE NO. 44155

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44155

Your Order No. B-1384 Date 1/4 1957

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland
National City, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance

DATE 1/2/57	DESCRIPTION OF CHARGE	AMOUNT
	Walter O. Manning Service	
	Lot 162 Div. 3, Blk. 2	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY AUDITOR JAN 4 1956 DL

8969

PAID
APR 12 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 19 57

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Michael C Green

OWNER Homer H. Green

ADDRESS 5513 San Onofre

MORTUARY

LOT 8 GR 31 ROW SEC Mau DIV Y	35	00
OPENING TIME 3:00 here DAY Friday DATE 1-4-57	15	00
BOX #0 SIZE	15	60
REMOVAL OR FOUNDATION		
TOTAL	65	60
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY [illegible]

W.O. NO. B 1355

INVOICE NO. 44156

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44156

INVOICE

Your Order No. B-1355 Date 1/4 1957

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $17.50 Acct. 7731 $15.00 7782 $15.60
Detach and Forward with Remittance 7784 $17.50

DATE 1/2/57	DESCRIPTION OF CHARGE	AMOUNT
Michael C. Green Service		
Lot 8 Gr 31 Sec Sas Div Y		$ 35.00
Opening		15.00
#0 Box		15.00
Sales Tax		.60
		$ 65.60

CITY DL JAN 4 1956 AUDITOR

8865

PAID
FEB 7 1957

Homer H. Green
5513 San Onofre

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 56

CHARGE Conti & Sons

ADDRESS 3871 Imperial Ave. (13)

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION $ 209 33

TOTAL $ 209 33

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1356

INVOICE NO. 44137

Meyer	$ 8.00
Robbin	8.00
Hougle	15.00
Hale	13.33
Kinnel	24.00
Ketterer	8.00
White	8.00
Bailhache	8.00
Goodsell	8.00
Waite	8.00
Morse	8.00
Loucks	8.00
Jackobs	8.00
Grantham	8.00
Wallace	8.00
Cunningham	8.00
Castillo	8.00
Wolfe	8.00
Devloo	8.00
Gilbert	8.00
Robinson	21.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8822

DATE 1-9 1957

FROM Conti & Son ADDRESS 3871 Imperial Ave.

Two Hundred Nine and 33/100 DOLLARS ($ 209 33)

IN full PAYMENT OF 2dt. Inst. for December

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO 44137

W.O. B-1356

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 11 1957 J. P. WELLE CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	209 33
TOTAL PAID $		209 33

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44137

INVOICE

Your Order No. S-1356 Date 12/31 19 56

Department Cemetery Dept. Memo No.

Conti & Sons
3871 Imperial Ave.
San Diego, 13, Calif.
(P-26240)

Credit: Fund Acct. 7785 $209.33
Detach and Forward with Remittance

DATE 12/31/56	DESCRIPTION OF CHARGE	AMOUNT

Installation of foundation for following:

Meyer	$ 8.00	Grantham	$ 8.00
Robbin	8.00	Wallace	8.00
Hougle	15.00	Cunningham	8.00
Hale	13.33	Castillo	8.00
Kinnel	24.00	Wolfe	8.00
Ketterer	8.00	Devloo	8.00
White	8.00	Gilbert	3.00
Beilhache	8.00	Robinson	21.00
Goodsell	8.00		
Waite	8.00		
Morse	8.00		$ 209.33
Loucks	8.00		
Jacobs	8.00		

CITY AUDITOR JAN 3 1956

PAID JAN 11 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 1956

CHARGE Southern Calif. Granite Co.
3845 Imperial Ave.

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION	$ 175	98
TOTAL	$ 175	98
PAID RECEIPT NUMBER		
BALANCE		

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1357

INVOICE NO. 44138

Bilbrey	$ 8.00
Madkson	8.00
Lup	24.00
Gulbramsen	8.00
Merryman	8.00
Franklin	8.00
Roney	8.00
Heastie	28.99
Welch	28.99
Matthews	15.00
Blythe	8.00
Armstrong	8.00
Williams	15.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8834

DATE 1-16 1957

FROM So. Calif. Granite Co. ADDRESS 3845 Imperial Ave

One Hundred Seventy Five 98/100 DOLLARS ($ 175 98)

IN full PAYMENT OF Fdt. Inst. for December, 1956

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO 44138

W.O. B-1357

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID JAN 18 1957 J. P. Wells CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	175 98
TOTAL PAID $		175 98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44138

INVOICE

Your Order No. B-1357 Date 12/31 1956

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego, 13, Calif. (F-14373)

Credit: Fund Acct. 7783 $175.98
Detach and Forward with Remittance

DATE 12/31/56	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for following:	
	Bilbrey	$ 8.00
	Madison	8.00
	Lup	24.00
	Gubbransen	8.00
	Merryman	8.00
	Franklin	8.00
	Roney	8.00
	Heastie	28.99
	Welch	25.99
	Matthews	15.00
	Blythe	8.00
	Armstrong	8.00
	Williams	15.00
		$ 175.98

CITY AUDITOR JAN 3 1957

Paid Rept. 8834

Concession percentages invoiced subject to audit verification

JAN 18 1957

FORM 374 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 56

CHARGE Seaman Monument Co.
3893 Imperial Ave.

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION $ 80 00

TOTAL $ 80 00

PAID RECEIPT NUMBER

BALANCE

Brown	$ 8.00
Brown	8.00
McClelland	8.00
Prather	8.00
Keim	8.00
Jacobs	8.00
Jewell	8.00
Clark	8.00
Huff	8.00
Clifford	8.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1358

INVOICE NO. 44139

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44139

INVOICE

Your Order No. B-1358 Date 12/31 1956

Department Cemetery Dept. Memo No.

Seaman Monument Co.
3893 Imperial Ave.
San Diego, 15, Calif. (F-40258)

Credit: Fund Acct. 7783 $80.00
Detach and Forward with Remittance

DATE 12/31/56	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for following:	
	Brown	$ 8.00
	Brown	8.00
	McClelland	8.00
	Prather	8.00
	Keim	8.00
	Jacobs	8.00
	Jewell	8.00
	Clark	8.00
	Huff	8.00
	Clifford	8.00
		$ 80.00

CITY AUDITOR JAN 3 1956

PAID JAN 14 1957

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 1956

CHARGE Whited Cemetery Service

ADDRESS Valley Blvd. Esconido, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 110 00

PAID RECEIPT NUMBER

BALANCE

Dec.	4	Swain	$ 10.00
	7	Prather	10.00
	10	Bullock	10.00
	10	Williams	10.00
	12	Ramey	10.00
	18	Milichevich	10.00
	18	Campdoras	10.00
	27	Delp	10.00
	31	Vickery	10.00
	31	Chenowèth	10.00
	31	Broudfoot	10.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY

W.O. NO. B 1359

INVOICE NO. 44140

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44140

INVOICE

Your Order No. B-1359 Date 12/31 1956

Department Cemetery Dept. Memo No.

Whited Cemetery Service
Valley Blvd.
Escondido, Calif.

Credit: Fund Acct. 7790 $110.00
Detach and Forward with Remittance

DATE 12/31/56	DESCRIPTION OF CHARGE	AMOUNT
Dec. 4	Swain	$ 10.00
7	Prather	10.00
10	Bullock	10.00
10	Williams	10.00
12	Ramey	10.00
18	Milichevich	10.00
18	Campdoras	10.00
27	Delp	10.00
31	Vickery	10.00
31	Chenoweth	10.00
31	Proudfoot	10.00
		$ 110.00

CITY AUDITOR JAN 3 1956

PAID JAN 14 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 1956

CHARGE Greenwood Memorial Park
P. O. Box 88

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 50 00

PAID RECEIPT NUMBER

BALANCE

Dec 4	Black	$ 10.00
18	Mills	10.00
18	Neighbors	10.00
24	Holley	10.00
26	Williams	10.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1360

INVOICE NO. 44141

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44141

INVOICE

Your Order No. B-1360 Date 12/31 1956

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P. O. Box 88
San Diego, 12, Calif.

Credit: Fund Acct. 7782 $50.00
Detach and Forward with Remittance

DATE 12/31/56	DESCRIPTION OF CHARGE	AMOUNT
Dec. 4	Black	$ 10.00
18	Mills	10.00
18	Neighbors	10.00
24	Holley	10.00
26	Williams	10.00
		$ 50.00

CITY AUDITOR
JAN 3 1957

PAID
JAN 11 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 56

CHARGE San Diego County
Dept. of Public Welfare

ADDRESS Civic Center
San Diego, 1, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 27 16

PAID RECEIPT NUMBER

BALANCE

Dec 10	Moraga	$ 3.88
11	Smith	3.88
12	Doe	3.88
17	Scholl	3.88
20	Waldron	3.88
28	Sheward	3.88
28	Blackburn	3.88

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1361

INVOICE NO. 44142

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44142

INVOICE

Your Order No. B-1361 Date 12/31 1956

Department Cemetery Dept. Memo No.

San Diego County
Dept. of Public Welfare
Civic Center
San Diego, 1, Calif.

Credit: Fund 506 $27.16 Acct.
Detach and Forward with Remittance

DATE 12/31/56	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, 1956:	
Dec. 10	Moraga	$ 3.88
11	Smith	3.88
12	Doe	3.88
17	Scholl	3.88
20	Waldron	3.88
28	Sheward	3.88
28	Blackburn	3.88
		$ 27.16

CITY AUDITOR JAN 3 1956

PAID
JAN 30 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Jan 2 1957

CHARGE Ryan Sullivan

ADDRESS 538 Cedar St

NAME OF DECEASED Mary Ann Smith

OWNER Margaret S. Stevens

ADDRESS 3328 Marlborough S.D 5

MORTUARY

LOT 11 GR 2 ROW SEC 8 DIV 5	75	00
OPENING TIME 1 P.M. DAY DATE Friday 1-4-1957	47	50
BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

Flat Marked

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON BY Margaret S Stevens

ORDER TAKEN BY R L Toy

W.O. NO. B 1362

INVOICE NO. 44157

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44157

INVOICE

Your Order No. B-1362 Date 1/4/ 19 57

Department Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
538 Cedar St.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $32.50
Detach and Forward with Remittance 7784 $37.50

DATE 1/2/57	DESCRIPTION OF CHARGE	AMOUNT
Mary Ann Smith Service		
Lot 11 Gr 2 Sec 5 Div 5		$ 75.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 156.30

CITY JAN 4 1957

PAID FEB 1 1957

Margaret S. Stevens
3328 Marlborough St. (S)

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by RJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1957

CHARGE Erickson Anderson

ADDRESS 8390 Allison Lemon

NAME OF DECEASED Emma B. Springstead

OWNER

ADDRESS

MORTUARY

LOT 19 GR 43 ROW SEC Mt. DIV N

OPENING TIME 3:00 here DAY Thursday DATE 1-3-57

BOX #3 SIZE

	47	50
	33	80
TOTAL	81	30
BALANCE		

REMOVAL OR FOUNDATION

PAID RECEIPT NUMBER

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr. Anderson

ORDER TAKEN BY [illegible]

W.O. NO. B 1363

INVOICE NO. 44151

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44151

INVOICE

Your Order No. B-1363 Date 1/3 19 57

Department Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7791 $47.50 7792 $33.80
Detach and Forward with Remittance

DATE 1/2/57	DESCRIPTION OF CHARGE	AMOUNT
	Emma B. Springstead Service	
	Lot 19 Gr 43 Sec Mas Div N	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY
DL
JAN 4
1956
AUDITOR

8951

PAID
APR 5 1957

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2- 1957

CHARGE Erickson Anderson

ADDRESS 8390 Allison

NAME OF DECEASED Herman Skansgaard

OWNER

ADDRESS

MORTUARY

LOT 19 GR 9 ROW SEC 2 DIV 7		
OPENING TIME 10 DAY Monday DATE 1-7-57	52	50
VAULT Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	52	50
PAID RECEIPT NUMBER		
BALANCE		

Authorization will be signed
day of service
Above Sourinlent of Owner

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Adams

ORDER TAKEN BY R L Tay

W.O. NO. B 1364

INVOICE NO. 44159

B1364

JANUARY 4, 1957 ~~192x~~

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of HERMAN SKANSGAARD in my Lot 19, ~~Rexx~~ Grave 9, Sec. 2, Div. 7 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Mrs Anna Robeson

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44159

INVOICE

Your Order No. S-1564 Date 1/7 1957

Department. Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7731 $52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/57	Herman Skansgaard Service	
	Lot 19 Gr 9 Sec 2 Div 7	
	Opening (air seal)	$ 52.50

8951

CITY DL JAN 8 1956 AUDITOR

PAID

APR 5 1957

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1957

CHARGE Merkley Austin

ADDRESS 3655 - 5th Ave.

NAME OF DECEASED Octave Lorion

OWNER Celenie Lorion

ADDRESS 137 - N. 26 St San Diego 2

MORTUARY Open 12

LOT 12+13 GR ROW 6 SEC 9 DIV 7	150	00
OPENING TIME 1 DAY Monday DATE 1-7-57	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	231	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Kazal

ORDER TAKEN BY R. L. Tayt

W.O. NO. B 1365

INVOICE NO. 44160

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44160

INVOICE

Your Order No. E-1355 Date 1/7 19 57

Department Cemetery Dept. Memo No.

Berkley Austin Mortuary
3655 5th Ave.
San Diego, 5, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $75.00

DATE 1/2/57	DESCRIPTION OF CHARGE	AMOUNT
	Octave A. Lorion Service	
	Lot 12 & 13 Row 6 Sec 9 Div 7	$ 150.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 231.30

CITY DL JAN 8 1956 AUDITOR

PAID FEB 1 9 1957

Celenie Lorion
137 N. 26th St. (2)

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1957

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED John J Wallace

OWNER Gertrude P. Wallace

ADDRESS 4235 Swift Ave. (4)

MORTUARY

LOT 2 GR 17 ROW SE MAS DIV D	40	00
OPENING TIME DAY DATE Monday 1-28-57	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	48	00
PAID RECEIPT NUMBER		
BALANCE		

Inter upon receipt of cremains. No One to be here for interment

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs John J Wallace Jr

ORDER TAKEN BY [signature]

W.O. NO. B 1366

INVOICE NO. 14229

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44229

INVOICE

Your Order No. B-1366 Date 1/28 1957

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego, California

Credit: Fund 306 $20.00 Acct. 7781 $8.00 7784 $20.00
Detach and Forward with Remittance

DATE 1/2/1957 DESCRIPTION OF CHARGE	AMOUNT
John J. Wallace Service	
Lot 2 Gr 17 Sec Mas Div D	$ 40.00
Opening (Ashes)	8.00
	$ 48.00

CITY DL JAN 29 1956 AUDITOR

PAID FEB 13 1957

Gertrude P. Wallace
4235 Swift Ave.
San Diego,4, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1957

CHARGE Paulina L. Trask

ADDRESS 707 Windemere Ct. (8)

NAME OF DECEASED

OWNER

ADDRESS Pre Need

MORTUARY

LOT 2 GR 18 & 21 ROW SEC Mas ~~BLK~~ DIV D 80 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 80 00

PAID RECEIPT NUMBER # 8817

BALANCE

PAID
JAN 2 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 1367

INVOICE NO. 44143

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8817

DATE 1-2 1957

FROM Paulina L. Trask ADDRESS 707 Windemere Ct. (8)

Eighty and no DOLLARS ($ 80.00)

IN full PAYMENT OF Pre Need

LOT 2 GRAVE 18 & 21 ROW SECTION Mas DIVISION ~~BLOCK~~ D

INVOICE NO 44143

W.O. B-1367

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
JAN
4
1957
J. P. WELLE

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	40 00
OPENINGS	100 7781	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		80 00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44143

INVOICE

Your Order No. B-1367 Date 1/2 1957

Department Cemetery Dept. Memo No.

Pauline R. Trask
707 Windermere Ct.
San Diego, 8, Calif.

Credit: Fund 306 $40.00 Acct. 7784 $40.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/57	PRE ** NEED	
	Lot 2 Gr 18 & 21 Sec Mas Div D	$ 80.00

PAID *** RECEIPT NO. #8817

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 1956

CHARGE Public Administrator

ADDRESS P.O. Box 4, Old S.D. Station (10)

NAME OF DECEASED Susie McMillan

OWNER Est

ADDRESS

MORTUARY Tates - Funeral Home

LOT ____ GR B ROW 34 SEC 5 ~~DIV~~ DIV 7		50	00
OPENING TIME 1:00 DAY Monday DATE 1-7-57		47	50
~~VAULT~~ BOX ____ SIZE 3		33	80
REMOVAL OR FOUNDATION			
	TOTAL	131	30
PAID RECEIPT NUMBER			
	BALANCE		

File Claim

Bertha Mitchell - Executrix

3012 Clay Attys Montgomery

Bc 9-9475

See New W.O. 1417 Inv. 44205

Credit memo Sent three W.O. 1416 Inv. 44204

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mr. Justice

PHONE BY Mr. Tate

ORDER TAKEN BY J Howell

W.O. NO. B 1368

INVOICE NO. 44161

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44161

Your Order No. R-1368 Date 1/7 1957

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station
P. O. Box U
San Diego, 10, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 1/3/1957	DESCRIPTION OF CHARGE	AMOUNT
Susie McWillam Service		
Gr B Row 34 Sec 5 Div 7		$ 50.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.50
		$ 131.50

CITY AUDIT JAN 9 1957

PAID JAN 22 1957

Est. - No Card

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Jan 3 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Effie Phoebe Barr (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 126 GR 37 ROW SEC 700F BLK 14

OPENING TIME DAY DATE 1-3-57 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Lewis Colonial

ORDER TAKEN BY R L Tarr

W.O. NO. B 1369

INVOICE NO. 44152

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44152

INVOICE

Your Order No. B-1369 Date 1/3 19 57

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3081 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund Acct. 7751 $8.00
Detach and Forward with Remittance

DATE 1/3/57	DESCRIPTION OF CHARGE	AMOUNT
	Effie F. Barr Service	
	Lot 126 Gr 37 S.c IOOF Blk 14	
	Opening (ashes)	$8.00

8865

JAN 4 1956 AUDITOR

PAID

FEB 7 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1957

CHARGE Merkley Austin

ADDRESS 3655 5th ave.

NAME OF DECEASED Margaret Jessie Chisholm

OWNER

ADDRESS

MORTUARY

LOT 41 GR 11 ROW SEC Mas DIV J		
OPENING TIME 3:00 here DAY DATE Monday 1-7-57	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

Take auth. to grave to be signed
Margaret Chisholm is mother of William J
& John W. Wife of John Alexander Chisholm -
Merkley Austin authorized the Int.

No Tag

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Kazar

ORDER TAKEN BY [signature]

W.O. NO. B 1370

INVOICE NO. 44162

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44162

INVOICE

Your Order No. B-1370 Date 1/7 19 57

Department Cemetery Dept. Memo No.

Berkley Austin Mortuary
3655 5th Ave.
San Diego, 3, Calif.

Credit: Fund Acct. 7721 $47.50 7722 $33.80
Detach and Forward with Remittance

DATE 1/4/57	DESCRIPTION OF CHARGE	AMOUNT
	Margaret J. Chisholm Service	
	Lot 41 Gr 11 Sec Man Div J	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

PAID 9 1957

CITY AUDITOR JAN 8 1956 DL

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1957

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs

NAME OF DECEASED Raymond Guy Shean

OWNER Martha Shean

ADDRESS 4917 Saratoga Ave. (7)

MORTUARY

LOT 329 GR ROW SEC 10 ~~DEK~~ DIV 7	75	00
OPENING TIME 9 here DAY DATE Monday 1-7-57	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

no one coming

Mrs. Beardsley will call and give time.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs Beardsley

ORDER TAKEN BY [signature]

W.O. NO. B 1371

INVOICE NO. 44163

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44163

INVOICE

Your Order No. B-1371 Date 1/7 1957

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs
San Diego, 7, Calif.

Credit: Fund 306 $37.50 Acct. 7731 $47.50 7732 $33.80
Detach and Forward with Remittance 7734 $37.50

DATE 1/4/57	DESCRIPTION OF CHARGE	AMOUNT
	Raymond G. Shean Service	
	Lot 329 Sec 10 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

PAID
JAN 28 1957

City
DL
JAN 8
1956
AUDITOR

Martha Shean
4917 Saratoga Ave. (7)

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4-1957

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Michael Paul Miller

OWNER Paul K Miller

ADDRESS 1819- Tulip St.

MORTUARY

LOT 82 GR 11 ROW SEC MAS ~~DER~~ DIV 0	35	00
OPENING TIME 2:30 DAY Monday DATE 1-7-57	27	50
~~VAULT~~ BOX SIZE 1	20	80
REMOVAL OR FOUNDATION		
TOTAL	83	30
PAID RECEIPT NUMBER		
BALANCE		

(Fr Sold by Smith)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY W. Hadley Webb ORDER TAKEN BY R L Toy V

W.O. NO. B 1372 INVOICE NO. 44164

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44164

Your Order No. B-1372 Date 1/7 19 57

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3081 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7782 $20.80
Detach and Forward with Remittance 7784 $17.50

DATE 1/4/57	DESCRIPTION OF CHARGE	AMOUNT
	Michael P. Miller Service	
	Lot 82 Gr 11 Sec Mas Div O	$ 35.00
	Opening	27.50
	#1 Box	20.00
	Sales Tax	.80
		$ 83.30

8865

PAID

FEB 7 1957

JAN 8 1956 AUDITOR

Paul K. Miller
1819 Tulip St.

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1957

CHARGE Leland E. Bolt

ADDRESS 3537 Boundary St. (4)

NAME OF DECEASED Carmen L. Bolt

OWNER Same

ADDRESS

MORTUARY Sherrill

LOT 640 GR ROW SEC 12 ~~BLK~~ DIV 7	15	00
OPENING TIME 230 hrs DAY DATE Tuesday 1-8-57	10	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	25	00
PAID RECEIPT NUMBER 8818		
BALANCE		

Mr Sherrill will call and give time

PAID
JAN 4 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY X [signature] ORDER TAKEN BY [signature]

W.O. NO. B 1373 INVOICE NO. 44153

OFFICIAL RECEIPT

B 1373

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8818

DATE 1-4 1957

FROM Leland E. Bolt ADDRESS 3537 Boundary

Twenty Five (cm) DOLLARS ($ 25.00)

IN full PAYMENT OF Carmen L. Bolt Service

LOT 640 GRAVE ROW SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO 44153

W.O. B-1372

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 7 1957 J. P. WILL CITY TREAS.

ISSUED BY J. P. Will

CREDIT SALES CARE	306 951	7.50
HALF SALES OF LOTS	100 7784	7.50
OPENINGS	100 7781	10.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		25.00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44153

Your Order No. B-1575 Date 1/2/ 1957

Department Cemetery Dept. Memo No.

Leland E. Bolt
3537 Boundary St.
SanDiego, 4, Calif.

Credit: Fund 306 $750 Acct. 7791 $10.00 7784 $7.50
Detach and Forward with Remittance

DATE 1/4/57	DESCRIPTION OF CHARGE	AMOUNT
	Carmen L. Bolt Service	
	Lot 540 Sec 12 Div 7	$ 15.00
	Opening (2')	10.00
		$ 25.00

PAID *** RECEIPT NO. #8818

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5-1957

CHARGE Bonham Brother Mortuary

ADDRESS 1770-4th

NAME OF DECEASED John Robbins

OWNER Lena M Steven Robbins

ADDRESS 1645½ 30st

MORTUARY

LOT 22 GR 54 ROW SEC MOS DIV L	75	00
OPENING TIME 1 DAY Tuesday DATE 1-8-57	47	50
BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

Same owner on Lot 41 Tr 20+21 Mos J

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Seth Baker

ORDER TAKEN BY R L Taylor

W.O. NO. B 1374

INVOICE NO. 44166

OFFICIAL RECEIPT

B1374

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8878

DATE 2-12 1957

FROM Benham Bros. Mortuary ADDRESS 1770 - 4th Ave. S.D.

Six hundred seventy six + no/100 DOLLARS ($ 676.00)

IN full PAYMENT OF Invoices - 44166 - 44175 - 44177 - 44181 44203 - 44210 - 44226

LOT ____ GRAVE ____ BLOCK ____ SECTION ____ DIVISION ____

INVOICE NO See above

W.O. ____

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR AMOUNT STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. FEB 13 1957 J. P. MILLS CITY TREAS.

ISSUED BY R. W. Rehul

CREDIT SALES CARE	306 951	142	50
HALF SALES OF LOTS	100 7784	142	50
OPENINGS	100 7781	255	80
BOXES	100 7782	135	20
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		676	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44166

INVOICE

Your Order No. B-1374 Date 1/3 1957

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.90 7784 $37.50
Detach and Forward with Remittance

DATE 1/5/57	DESCRIPTION OF CHARGE	AMOUNT
	John Robbins Service	
	Lot 22 Gr 54 Sec Mag Div L	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

CITY CL JAN 10 1956 AUDITOR

8878

PAID
FEB 13 1957

Lena M. S. Robbins
1645½ 30th St.

Concession percentages invoiced subject to audit verification

PAYABLE TO AND FORWARD SAME TO

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 1957

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel

NAME OF DECEASED Doris Root AKA Overholtz

OWNER Joan R. Nelson

ADDRESS 1502 Dickens Shannon Oaks Calif

MORTUARY

LOT 5 GR 1 ROW SEC 4 ~~BLK~~ DIV 6	75	00
OPENING TIME 10 hrs DAY DATE 1-8-57	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

He would like this billed out as soon as possible in order to get bill by Wednesday 1-9-57 (Cremated remains of another individual will be placed in this gr. Was explained to Mr Kellough. One memorial only will be allowed, two names may be placed on same R.L.T.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Kellough

ORDER TAKEN BY R L Tay

W.O. NO. B 1375

INVOICE NO. 44167

81375

NOTICE

LA JOLLA MART.
HAS NOT BEEN
PAID. BEFORE
MARKER IS PLACED
CONTACT MR
KELLOUGH.

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BL[illegible]ETAIN
BU[illegible]REASURER

CITY OF SAN DIEGO, CALIFORNIA

44167

INVOICE

Your Order No. B-1375 Date 1/8 1957

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $53.80
Detach and Forward with Remittance 7784 $37.50

DATE 1/3/57	DESCRIPTION OF CHARGE	AMOUNT
	Doris Roof Service	
	Lot 5 Gr 1 Sec 4 Div 6	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

CITY DL JAN 10 1956 AUDITOR

PAID JAN 14 1957

Joan R. Nelson
1502 Dickens
Sherman Oakds, Calif.

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 1956

CHARGE Earl M Christensen Mortuary

ADDRESS 3859-44-St

NAME OF DECEASED Charley H Smith

OWNER Walter B. Smith

ADDRESS 5555 Los Alturas

MORTUARY

LOT 260 GR ROW SEC 3 ~~BLK~~ DIV 8	95	00
OPENING TIME 2 DAY DATE Tuesday 1-8-57	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	176	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Walter B. Smith RLT ORDER TAKEN BY R L Tayr

W.O. NO. B 1376 INVOICE NO. 44168

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44168

INVOICE

Your Order No. E-1376 Date 1/3 1957

Department Cemetery Dept. Memo No.

Christenson Mortuary
3859 44th St.
San Diego, 5, Calif.

Credit: Fund 306 $47.50 Acct. 7791 $47.50 7798 $33.00
Detach and Forward with Remittance 7784 $47.50

DATE 1/7/57	DESCRIPTION OF CHARGE	AMOUNT
	Charley H. Smith Service	
	Lot 260 Sec 3 Div 8	$ 95.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 176.30

CITY DL JAN 10 1956 AUDITOR

PAID FEB 13 1957

Walter B. Smith
5555 Los Alturas

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 1956

CHARGE Eddie O. Inseth

ADDRESS 3909 Shirleen Place

NAME OF DECEASED Pre-Need

OWNER See Below

ADDRESS

MORTUARY

LOT 371-373-374 GR ROW SEC 3 DIV 8	285	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	285	00
PAID RECEIPT NUMBER 8819		
BALANCE		

Lot 371 Owned by Eddie O. Inseth
Lots 373-374 - Owned by Andrew + Emma Inseth. 1-7-56 R.W.D.

PAID
JAN 7 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Eddie O. Inseth ORDER TAKEN BY R.W. Dekne

W.O. NO. B 1377 INVOICE NO. 44158

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8819

DATE 1-7 1956

FROM ~~Berger~~ Eddie O. Inseth ADDRESS 3909 Shirleen Place

Two hundred eighty five & 00/100 DOLLARS ($ 285.00)

IN full PAYMENT OF Pree-Need

LOT 371-373-374 GRAVE ROW SECTION 3 DIVISION 8

INVOICE NO 44158

W.O. 1377

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 7 1957 J. P. WELLS CITY TREAS.

ISSUED BY R. W. Pehap

CREDIT SALES CARE	306 951	142	50
HALF SALES OF LOTS	100 7784	142	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		285	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.-
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44158

INVOICE

Your Order No. R-1377 Date 1/7 1957

Department Cemetery Dept. Memo No.

Eddie O. Indseth
3909 Shirlane Place
La Mesa, Calif.

Credit: Fund 306 $142.50 Acct. 7784 $142.50
Detach and Forward with Remittance

DATE 1/7/57	DESCRIPTION OF CHARGE	AMOUNT
PER as NEED		
Lot 371 - 373 - 374	Sec 3 Div 8	$ 285.00

PAID *** RECEIPT NO. #8819

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 1957

CHARGE Burham Bros. Mortuary

ADDRESS 1770 4th ave.

NAME OF DECEASED Grace H. Van Pelt

OWNER

ADDRESS

MORTUARY

LOT 69 ✓ GR ROW SEC 3 DIV 8		
OPENING TIME 1:00 DAY DATE Friday 1-11-57	52	50
VAULT #3 SIZE Wilted		
REMOVAL OR FOUNDATION		
TOTAL	52	50
PAID RECEIPT NUMBER		
BALANCE		

SMITTY HOLD UP DIGGING THIS. MAYBE CHANGED TO VAULT. BURHAMS WILL CALL 1ST THING THURSDAY MORNING.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY M. Francis

ORDER TAKEN BY [illegible]

W.O. NO. B 1378

INVOICE NO. 44175

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44175

INVOICE

Your Order No. B-1378 Date 1/11 1957

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $52.50

Detach and Forward with Remittance

DATE 1/7/57	DESCRIPTION OF CHARGE	AMOUNT
	Grace H. Van Pelt Service	
	Lot 692 Sec 3 Div 8	
	Opening (air seal)	$ 52.50

8878

CITY CLERK JAN 11 1956

PAID FEB 13 1957

Concession percentages invoiced subject to audit verification

FORM 574 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1957

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave

NAME OF DECEASED Baby Girl Jones

OWNER Jessie Jones

ADDRESS 146 West 30th St. Natl. City

MORTUARY

LOT 56 GR 11 HERK ROW SEC 5 DIV 7	$10.	00
OPENING TIME 1P DAY DATE Wednesday 1-9-1957	10	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	$20	00
PAID RECEIPT NUMBER		
BALANCE		

FATHER & MINISTER TO ACCOMPANY

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mrs. Ragsdale

ORDER TAKEN BY R.W. Rohne

W.O. NO. B 1379

INVOICE NO. 44170

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44170

Your Order No. B-1379 Date 1/9/1957 19

Department Cemetery Dept. Memo No.

Anderson-Hagsdale Mortuary
2601 Imperial Ave.
San Diego, California

Credit: Fund 205 $5.00 Acct. 7781 $10.00 7784 $5.00
Detach and Forward with Remittance

DATE 1/8/1957	DESCRIPTION OF CHARGE	AMOUNT
	Baby Gloria Jean Jones Service	
	Lot 56 Gr 11 Sec 5 Div 7	$ 10.00
	Opening (2ft)	10.00
		$ 20.00

CITY DL JAN 10 1956 AUDITOR

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1957

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED

OWNER John W. Falconer

ADDRESS 1340 Roosevelt Ave. Natl City

MORTUARY Pre Need

LOT 36 GR ROW SE Tcof BLK 41½ 75 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 75 00

PAID RECEIPT NUMBER 8821

BALANCE

PAID
JAN 8 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 1380

INVOICE NO. 44165

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8821

DATE 1-8 1957

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

Seventy Five [illegible] DOLLARS ($ 75.00)

IN full PAYMENT OF One Need

LOT 36 GRAVE _____ SECTION Loof ~~DIVISION~~ BLOCK 41½

INVOICE NO. 44165

W.O. B-1380

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 9 1957 J. P. WELLE CITY TREAS.

ISSUED BY J. Jewell

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44165

INVOICE

Your Order No. B-1380 Date 1/8 19 57

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/8/57	PRE ** NEED	
	(for John W. Falconer)	
	Lot 56 Sec IOOF Blk 41½	$ 75.00

PAID *** RECEIPT NO. #6821

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 19 57

CHARGE Home of Peace Cemetery

ADDRESS 632 Bk. of America Bldg. % S. Stone

NAME OF DECEASED Max Koplowitz

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME 11:00 DAY Thursday DATE 1-10-57 57 50

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Karas ORDER TAKEN BY Howell

W.O. NO. B 1381 INVOICE NO. 44174

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44174

INVOICE

Your Order No. B-1381 Date 1/10 1957

Department Cemetery Dept. Memo No.

Home of Peace Cemetery
% S. Stone
632 Bk. of America Bldg.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $57.50
Detach and Forward with Remittance

DATE 1/8/57	DESCRIPTION OF CHARGE	AMOUNT
Max Koplowitz Service		
Home of Peace Cemetery		
Opening		$ 57.50

CITY JAN 11 1958

PAID FEB 20 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9- 1957

CHARGE Heath Funeral Home

ADDRESS 611 Highland Ave.

NAME OF DECEASED Baby Girl Estrada

OWNER Miguel Estrada

ADDRESS 540 E 2xth Nat. City Calif

MORTUARY

LOT 175 GR ROW SEC 2 BLK DIV 8	30	00
OPENING TIME DAY DATE	10	00
VAULT BOX SIZE 20"		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER # 8823		
BALANCE		

Will bring this A.M.

(Unable to locate pink invoice RWD)

PAID
JAN 9 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R L Tay

W.O. NO. B 1382

INVOICE NO. 44169

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8823

DATE 1-9 1957

FROM Heath Funeral Home ADDRESS 611 Highland Av. Nat'l City

Forty (40) no DOLLARS ($ 40.00)

IN full PAYMENT OF Baby girl Estrada Service

LOT 175 GRAVE ROW SECTION 2 DIVISION 8 ~~BLOCK~~

INVOICE NO 44169

W.O. B-1382

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID F.E.P. JAN 11 1957 J. P. WALL CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	15	00
HALF SALES OF LOTS	100 7784	15	00
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		40	00

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
NU[illegible]REASURER

CITY OF SAN DIEGO, CALIFORNIA

44169

INVOICE

Your Order No. B-1382 Date 1/9/1957 19

Department Cemetery Dept. Memo No.

Heath Funeral Home
611 Highland Ave.
National City, California

Credit: Fund 308 $15.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE 1/9/1957	DESCRIPTION OF CHARGE	AMOUNT
Baby Girl Ratrada Service		
Lot 175 Sec 2 Div 8		$ 30.00
Opening (2ft.)		10.00
		$ 40.00

CITY
JAN 10
1956

Paid
1-9-57
Rec 8823

Concession percentages invoiced subject to audit verification

[illegible]AYABLE TO, AND FORWARD SAME TO CITY
[illegible]ENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1957

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel, La Jolla

NAME OF DECEASED Emmorette B. Sutherland

OWNER

ADDRESS

MORTUARY

LOT 57 GR 4 ROW SEC ~~TOE~~ BLK ~~DIV~~ 16

OPENING TIME DAY DATE 1-11-57 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

See La Jolla Arch Plat

Inter upon delivery

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY M Kellogg ORDER TAKEN BY

W.O. NO. B 1383 INVOICE NO. 44176

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44176

Your Order No. B-1383 Date 1/11 19 57

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $8.00
Detach and Forward with Remittance

DATE 1/9/1957	DESCRIPTION OF CHARGE	AMOUNT
	Emorette B. Sutherland Service	
	Lot 57 Gr 4 Sec IOOF Blk 16	
	Opening (ashes)	$ 8.00

JAN 11 1956 AUDITOR

PAID
FEB 5 1957

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 19 57

CHARGE Bonham Bros.

ADDRESS 1270 4th ave.

NAME OF DECEASED Baby girl Debra Jordan (County)

OWNER

ADDRESS

MORTUARY

LOT 11 GR 3 ROW 9 SEC Co ~~BLK~~ DIV 4

OPENING TIME 11:00 ~~here~~ DAY DATE Friday 1-11-57 3 30

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Francis ORDER TAKEN BY D. Farrell

W.O. NO. B 1384 INVOICE NO. 44177

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44177

INVOICE

Your Order No. B-1384 Date 1/11 1957

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/9/57	Debra M. Jordan Service	
	Lot 11 Gr 3 Row 9 Sec Co Div 4	
	Opening (2' county)	$ 3.30

8878

CITY AUDITOR DL JAN 11 1956

PAID FEB 13 1957

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1957

CHARGE Carrie E. Caldwell

ADDRESS 1645-5th Ave. S.D.

NAME OF DECEASED George W. Caldwell

OWNER Carrie E. Caldwell

ADDRESS Same

MORTUARY Bonham Bros.

LOT 367 GR ____ ROW ____ SEC 5 DIV 8	75	00
OPENING TIME 10:00 DAY DATE Monday 1-14-57	47	50
~~VAULT~~ BOX ____ SIZE #3	33	80
REMOVAL OR FOUNDATION ____		
TOTAL	$156	30
PAID RECEIPT NUMBER 8825		
BALANCE		

Begin to pay Thursday.

PAID
JAN 10 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE ~~EXTENSION OF CREDIT~~

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Carrie E Caldwell ORDER TAKEN BY R.W. Dekup

W.O. NO. B 1385 INVOICE NO. 44172

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8825

DATE 1-10 1957

FROM Carrie E. Caldwell ADDRESS 1645 - 55th Ave. S.D.

One hundred fifty six + 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF George W. Caldwell Service

LOT 367 GRAVE ROW SECTION 5 DIVISION 8

INVOICE NO 44172

W.O. B-1385

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 11 1957 J. P. WALL CITY TREAS.

ISSUED BY W. Dehne

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44172

INVOICE

Your Order No. B-1385 Date 1/14 1957

Department Cemetery Dept. Memo No.

Carrie E. Caldwell
1645 5th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 1/9/1957 DESCRIPTION OF CHARGE	AMOUNT
George W. Caldwell Service	
Lot 367 Sec 5 Div 8	$ 75.00
Opening	47.50
#3 Box	32.50
Sales Tax	1.30
	$ 156.30

PAID *** RECEIPT NO. #8825

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DHJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1957

CHARGE Public Administrator

ADDRESS P.O. Box 4, Old S.D. Sta. (10)

NAME OF DECEASED Anton Okgist

OWNER

ADDRESS

MORTUARY Bonham Bros. Mortu

LOT 586 GR ROW SEC 10 BLK DIV 7	75	00
OPENING TIME 11:00 here DAY DATE Friday 1-11-57	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1386

INVOICE NO. 44178

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8920

DATE 3-13 1957

FROM Public Administrator ADDRESS Old S.D. Sta. P.O. Box U. S.D.

One hundred fifty six + 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF Anton Okvist Service

LOT 586 GRAVE ____ ROW ____ SECTION 10 DIVISION 7

INVOICE NO 44178

W.O. B-1386

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID FEB MAR 15 1957 J. P. WELLE CITY TREAS.

ISSUED BY R. W. Dehn

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44178

INVOICE

Your Order No. B-1386 Date 1/11 1957

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station
P. O. Box U
San Diego, 10, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.00 7784 $37.50
Detach and Forward with Remittance

DATE 1/9/57	DESCRIPTION OF CHARGE	AMOUNT
	Anton Okvist Service	
	Lot 586 Sec 10 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

8920

RECEIVED JAN 15 1958 CITY

PAID
MAR 15 1957

N/C Est.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1957

CHARGE Paris Mortuary

ADDRESS 474 No. Magnolia Ave. El Cajon

NAME OF DECEASED Frank J. Fiala

OWNER Fannie C. Fiala

ADDRESS 321 E. Main, El Cajon, Calif.

MORTUARY Open 773

LOT 773-774-775 ROW ____ SEC 3 DIV 8	285	00
OPENING TIME 11:30 here DAY DATE Monday 1-14-57	47	50
BOX ____ SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$366	30
PAID RECEIPT NUMBER Smitty		
BALANCE		

Dehne
Call Thurs.

Send o/c
% Dr. Russell C. Fiala, 321 E. Main St.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY M. Paris

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1387

INVOICE NO. 44180

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44180

INVOICE

Your Order No. B-1387 Date 1/14 1957

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, Calif.

Credit: Fund 306 $142.50 Acct. 7781 $47.50 7782 $ 33.80
Detach and Forward with Remittance 7784 $142.50

DATE 1/9/57	DESCRIPTION OF CHARGE	AMOUNT
Frank J. Fiala Service		
Lot 773-774-775 Sec. 3, Div. 8		$ 285.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 366.30

CITY OF SAN DIEGO JAN 15 1956 HOLD

PAID JAN 21 1957

Fannie C. Fiala
% Russell E. Fiala
321 E. Main St.
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

new form

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1957

CHARGE Bonham Bros

ADDRESS 1770 4th Ave.

NAME OF DECEASED Arthur J. Long

OWNER Marion M. Long

ADDRESS Box 506, Julian, Calif

MORTUARY

LOT 251 GR 1 ROW SEC 11 ~~BLK~~ DIV 7	75	00
OPENING TIME 1:00 DAY DATE monday 1-14-57	47	50
~~WALL~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

Mr. Francis will call and give time and details.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON X PHONE BY Marion M. Long ORDER TAKEN BY [illegible]

W.O. NO. B 1388 INVOICE NO. 44181

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44181

INVOICE

Your Order No. B-1388 Date 1/14 1957

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 1/9/57	DESCRIPTION OF CHARGE	AMOUNT
	Arthur J. Long Service	
	Lot 251 Gr 1 Sec 11 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

8878

CITY AUDITOR JAN 15 1956

PAID
FEB 13 1957

Marian M. Long
Box 506
Julian, Calif.

Commissions or percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1957

CHARGE Erickson-Anderson Mort.

ADDRESS 8390 Allison Ave.

NAME OF DECEASED Bert Guy Best (Adult) Co.

OWNER

ADDRESS

MORTUARY

LOT 11 GR 14 ROW 2 SEC Co. DIV 4

OPENING TIME DAY DATE 1-11-57 18 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $18.70

PAID RECEIPT NUMBER

BALANCE

WILL CALL BEFORE COMING OUT.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Anderson

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1389

INVOICE NO. 44179

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44179

INVOICE

Your Order No. B-1389 Date 1/11 1957

Department Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison Ave.
La Mesa, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/10/57	Bert G. Best Service	
	Gr 14 Row 2 Sec Co Div 4	
	Opening (county adult)	$ 18.70

8951

CITY AUDITOR JAN 11 1956

PAID

APR 5 1957

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1957

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Jimmie R. Green

OWNER Jimmie Green

ADDRESS 4074 58th St.

MORTUARY

LOT 11 GR ROW SEC 1 ~~SEC~~ DIV 8	50	00
OPENING TIME 2:00 DAY DATE Monday 1-14-57	27	50
~~VAULT~~ BOX #1 SIZE	20	80
REMOVAL OR FOUNDATION		
TOTAL	98	30
PAID RECEIPT NUMBER #8833		
BALANCE	0	

PAID
JAN 15 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Bishop

ORDER TAKEN BY [signature]

W.O. NO. B 1390

INVOICE NO. 44182

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8833

DATE 1-15 1957

FROM Rogers Mortuary ADDRESS 4094 University Ave

Ninety Eight (Ac) 30/100 DOLLARS ($ 98.30)

IN full PAYMENT OF Jimmie Green Service

LOT 11 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO 44182

W.O. B-1390

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
JAN 16 1957
J. P. WILLE
CITY TREAS

ISSUED BY O J Jewell

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	27	50
BOXES	100 7782	20	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		98	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44182

INVOICE

Your Order No. R-1390 Date 1/14 1957

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego, 5, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $27.50 7782 $20.00
Detach and Forward with Remittance 7784 $25.00

DATE 1/10/57	DESCRIPTION OF CHARGE	AMOUNT
	Jimmie R. Green Service	
	Lot 11 Sec 1 Div 8	$ 50.00
	Opening	27.50
	#3 Box	20.00
	Sales Tax	.80
		$ 98.30

PAID *** RECEIPT NO. #8833

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by

DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 1957

CHARGE Ryan Sullivan

ADDRESS 538 Cedar St.

NAME OF DECEASED Olena Riley

OWNER Al E. Riley

ADDRESS 3752 Rosecrans

MORTUARY Ryan Sullivan

LOT 41 GR ____ ROW ____ SEC ~~Tier~~ BLK 39	75	00
OPENING TIME 10:30 DAY DATE Monday 1-14-57	47	50
~~VAULT~~ BOX #3 SIZE ____	33	80
REMOVAL OR FOUNDATION ____		
TOTAL	156	30
PAID RECEIPT NUMBER ____		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY M Sullivan

ORDER TAKEN BY D Jewell

W.O. NO. B 1391

INVOICE NO. 44183

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44183

INVOICE

Your Order No. B-1321 Date 1/14 19 57

Department Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
538 Cedar St.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50
Detach and Forward with Remittance

DATE 1/11/57	DESCRIPTION OF CHARGE	AMOUNT
Olena Riley Service		
Lot 41 Sec IODF Blk 39		$ 75.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 156.30

AUDITOR CITY JAN 15 1958

PAID FEB 19 1957

Al. E. Riley
3752 Rosecrans

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1 - 11 1957

CHARGE Paris Mortuary

ADDRESS 474 No. Magnolia Ave. El Cajon

NAME OF DECEASED Anna M. Thompson

OWNER Minnie Applegate

ADDRESS Jamul, Calif. Box 33

MORTUARY Paris Mort.

LOT 5 GR 12 ROW 72 SEC Mau DIV U	50	00
OPENING TIME 3:30 P DAY MONDAY DATE 1-14-57	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$131	30
PAID RECEIPT NUMBER		
BALANCE		

No One Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY M. Paris

ORDER TAKEN BY R W Dehne

W.O. NO. B 1392

INVOICE NO. 44184

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44184

INVOICE

Your Order No. B-1392 Date 1/14 1957

Department. Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.90
Detach and Forward with Remittance
7784 $25.00

DATE 1/11/57	DESCRIPTION OF CHARGE	AMOUNT
	Thompson	
	Anna M. ~~Applegate~~ Service	
	Lot 5	
	Gr 12 Row 72 Sec Mas Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 131.30

Mortuary JAN 15 1957

PAID JAN 21 1957

Minnie Applegate
Box 33
Jamul, Calif.

Commission percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11- 1957

CHARGE Gertrude E. Ramsey

ADDRESS 4777 Utah

NAME OF DECEASED Herbert L. Higbee

OWNER

ADDRESS

MORTUARY See WO 1349

LOT 25 GR ROW SEC IOOF BLK 5

OPENING TIME Our Time DAY DATE

VAULT BOX SIZE

REMOVAL ~~OR FOUNDATION~~ Disentered from Lot 42 Sec. IOOF Blk 6 to Lot 25 IOOF BLK 5

TOTAL

PAID RECEIPT NUMBER

BALANCE

Authority attached.
We exchanged lots 24 + 25 IOOF BLK 5 for their lot 42 - IOOF BLK 6 + lot 10 - Gr 3 IOOF BLK 32. No chgs. OK'd by Mr. Colland. Thru a misunderstanding at time of Pur of Lot 10 Gr 3 Blk 32 no charge made for Rem. (Shaded has been by Mr Higbee) In Lot 41 Blk 6 was not discovered until his demise RLT

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Family

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1393

INVOICE NO.

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

B 1393

Quitclaim Deed

In consideration of

Lot 24 Block 5 IOOF Section

(Lot 25) Block 5 IOOF Section (as described in Removal Authorization)

I/We G.E.P. — J.L.E. — G.H.H. — D.G.F.

Do Hereby Remise, Release and Quitclaim to The City of San Diego, a Municipal Corporation, all that Cemetery property situated in ~~[illegible]~~ Cemetery, in said City of San Diego, County of San Diego, State of California, described as follows:

Lot 10 Gr. 3 IOOF Section Block 32

Lot 42 IOOF Section Block 6

To Have and to Hold the above-described quitclaimed property unto the said The City of San Diego, its successors and assigns forever.

WITNESS my/our hand this 3rd day of Jan 1957

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Randall L. Tay Cemetery Mgr.

Donald J. Jewell

Witnesses.

Gertrude E. Pennoyer

George H. Higbee

Dorothy G. Fisk

Janette Louise English

STATE OF CALIFORNIA, } SS.
COUNTY OF SAN DIEGO. }

On this ..... day of ....., 19...., before me .....

....., a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared .....

..... known to be the person .. described in and whose name ..... subscribed to the above instrument and acknowledged to me that ..... executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

.....
Notary Public in and for said County and State

My Commission expires .....

B 1393

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 1-5 1957

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

Herbert L. Higbee

from Lot 42 Grave ..... Section IOOF

Block 6 Division ..... and to remove the same to and reinter said remains in Lot 25

Grave ..... Section IOOF Block 5

Division Even exchang of Lots as indicated in Qt Claim Deed (Lot 42 Blk 6 for Lot 25 Blk 5

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
Gertrude C Pennoyer	Daughter	4777 Utah St San Diego 16
Janette Louise English	Daughter	1455 Missouri St SD 9
George H Higbee	Son	516 Grovella Pl La Jolla
Dorothy G. Fisk	Daughter	6049 Faculty Lakewood Calif

I hereby authorize the above disinterment:

.....

(Grave or lot owner must sign if not legal custodian)

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 1957

CHARGE Heath Mortuary

ADDRESS 611 Highland Ave

NAME OF DECEASED John H. Langston

OWNER

ADDRESS

MORTUARY

LOT 22 GR ROW SEC Joof BLK DIV 7		
OPENING TIME 2:00 DAY DATE Monday 1-14-57	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY H. Heath

ORDER TAKEN BY [signature]

W.O. NO. B 1394

INVOICE NO. 44186

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8877

DATE Feb. 11th 57

FROM Heath Funeral Home ADDRESS 611 Highland Ave.
Eighty One & 30/100 DOLLARS ($ 81.30)

IN full PAYMENT OF John H. Langston Service

LOT 22 GRAVE ROW SECTION TOOF ~~DIVISION~~ BLOCK 7

INVOICE NO 44186

W.O. B1394

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. FEB 13 1957 J. P. WILLE CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	47.50
BOXES	100 7782	33.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		81.30

FORM 212

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44186

INVOICE

Your Order No. B-1394 Date 1/14 19 57

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance

DATE 1/12/57	DESCRIPTION OF CHARGE	AMOUNT
	John H. Langston Service	
	Lot 22 Sec IOOF Blk 7	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY AUDITOR JAN 15 1956

8877

PAID
FEB 13 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 1957

CHARGE Home of Peace Cemetery

ADDRESS % S. Stone, 632 Bk. of America

NAME OF DECEASED Israel Nuzie

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT Home of Peace GR ROW SEC BLK DIV

OPENING TIME 1 hrs DAY Monday DATE 1-14-57 | 57 | 50

BOX #3 SIZE | 33 | 80

REMOVAL OR FOUNDATION | 5 | 00

TOTAL | 96 | 30

PAID RECEIPT NUMBER

BALANCE

Carrier will be needed

Call Mr. Stone @ 781422

8:00 AM. Monday on time.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY S. Stone

ORDER TAKEN BY D. Jewell

W.O. NO. B 1395

INVOICE NO. 44187

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44187

INVOICE

Your Order No. B-1395 Date 1/14 19 57

Department ..... Dept. Memo No. .....

Home of Peace Cemetery
% S. Stone
632 Bank Of America Bldg.
San Diego, 1, Calif.

Credit: Fund ..... Acct. 7781 $57.50 7782 $33.80
Detach and Forward with Remittance 7783 $ 5.00

DATE 1/12/57	DESCRIPTION OF CHARGE	AMOUNT
	Israel Nuzie Service	
	Home of Peace Cemetery	
	Opening	$ 57.50
	#3 Box	32.50
	Sales Tax	1.30
	Carrier	5.00
		$ 96.30

CITY AUDITOR
JAN 15 1956

PAID
FEB 20 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13-57

CHARGE P. B. Mortuary

ADDRESS 4710 Cass St

NAME OF DECEASED Geo. R. McCune

OWNER Lydia McCune

ADDRESS 1777 Morena Blvd.

MORTUARY

LOT 64 GR 3 ROW SEC 4 DIV 7 — 75 00

OPENING TIME 1:30 DAY DATE Tuesday 1-15-57 — 45 00

VAULT BOX #3 SIZE — 33 80

REMOVAL OR FOUNDATION

TOTAL 156 30

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY

ORDER TAKEN BY

W.O. NO. B 1396

INVOICE NO. 44188

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44188

INVOICE

Your Order No. B-1396 Date 1/15 1957

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/13/57	George R. McCune Service	
	Lot 64 Gr 3 Sec 4 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

8940

PAID
MAR 27 1957

Lydia McCune
1777 Morena Blvd.

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1957

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove

NAME OF DECEASED Lilly Jane Stratton

OWNER Leslie L. Stratton

ADDRESS 315 Madison

MORTUARY

LOT GR 99 ROW 3 SEC 8 ~~BLK~~ DIV. 7 20.00

OPENING TIME 10:00 DAY DATE Tuesday 1-15-57 5.00

VAULT ~~BOX~~ #3 SIZE United

REMOVAL OR FOUNDATION

TOTAL 125.00

PAID RECEIPT NUMBER

BALANCE

Call and tell Mr. Conrad selection

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Conrad

ORDER TAKEN BY

W.O. NO. B 1397

INVOICE NO. 44189

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44189

INVOICE

Your Order No. B-1397 Date 1/15 19 57

Department Cemetery Dept. Memo No.

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7784 $37.50
Detach and Forward with Remittance

DATE 1/13/57	DESCRIPTION OF CHARGE	AMOUNT
	Sally Jane Stratton Service	
	Gr 29 Row 3 Sec 8 Div 7	$ 75.00
	Opening (air seal)	52.50
		$ 127.50

AUDITOR 1956

PAID
FEB 6 1957

Leslie L. Stratton
3152 Madison Ave.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1957

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED John F. Whitley

OWNER Laura M. Whitley

ADDRESS 3845 Madison

MORTUARY

LOT 5 GR 8 ROW SEC Tier ~~DIV~~ BLK 3	75	00
OPENING TIME 2:00 DAY Wednesday DATE 1-16-57	47	50
~~[illegible]~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY [illegible] ORDER TAKEN BY [illegible]

W.O. NO. B 1398 INVOICE NO. 44193

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44193

INVOICE

Your Order No. B-1398 Date 1/16 1957

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego, California

Credit: Fund 506 $37.50 Acct. 7781 $47.50 7782 $33.50
Detach and Forward with Remittance 7784 $37.50

DATE 1/13/1957	DESCRIPTION OF CHARGE	AMOUNT
	John F. Whitley Service	
	Lot 5 Gr 8 Sec IOOF Blk 3	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 156.30

CITY AUDITOR JAN 17 1957

Laura M. Whitley
3845 Madison Ave.
San Diego, California

PAID FEB 13 1957

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1959

CHARGE Lewis Coloma

ADDRESS 3051, El Cajon Blvd.

NAME OF DECEASED John W. Stevenson

OWNER Daniel R. Stevenson

ADDRESS 4975 Bruman Ave

MORTUARY

LOT 5 GR 11 ROW 78 SEC MAS DIV H	50	00
OPENING TIME 2:30 DAY DATE Wednesday 1-16-59	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

Take open one

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Roc Webb

ORDER TAKEN BY [illegible]

W.O. NO. B 1399

INVOICE NO. 44194

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8865

DATE 2-6 1957

FROM Lewis Colonial Mort. ADDRESS 3051 El Cajon Blvd.
Six hundred fifty eight + 10/100 DOLLARS ($ 658.10)

IN full PAYMENT OF Invoices - 44174 - 44231 - 44171 - 44132
44133 - 44164 - 44156 - 44154 - 44152

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO _____

W.O. B-1397-1438-1343-1337
1[illegible]-1372-1355-1348
1369

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
FEB
7
1957
J. R. WELLS
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	132	50
HALF SALES OF LOTS	100 7784	132	50
OPENINGS	100 7781	273	50
BOXES	100 7782	119	60
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		658	10

FRAW 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44194

INVOICE

Your Order No. B-1399 Date 1/16/ 19 57

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $35.80
Detach and Forward with Remittance 7784 $25.00

DATE 1/13/1957 DESCRIPTION OF CHARGE	AMOUNT
John W. Stevenson Service	
Lot 5 Gr 11 Row 7 Sec Mas Div U	$ 50.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 131.30

8865

AUDITOR CITY JAN 17 1956

PAID
FEB 7 1957

Donald R. Stevenson
4975 Bowman Lane
San Diego, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1957

CHARGE Paris Mortuary

ADDRESS 474 No. Magnolia, El Cajon

NAME OF DECEASED Louis Alexander

OWNER (County)

ADDRESS

MORTUARY

LOT GR 14 ROW 1 SEC Co ~~BLK~~ DIV 4

OPENING TIME DAY DATE 18.70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

will call before leaving

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Roach

ORDER TAKEN BY [signature]

W.O. NO. B 1400

INVOICE NO. 44185

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44185

INVOICE

Your Order No. B-1400 Date 1/14 19 57

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 1/14/57	DESCRIPTION OF CHARGE	AMOUNT
	Lewis Alexander Service	
	Gr 14 Row 1 Sec Co Div 4	
	Opening (county adult)	$ 18.70

CITY AUDITOR JAN 15 1957

PAID
JAN 21 1957

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1957

CHARGE Merkley Austin

ADDRESS 3655 5th Ave

NAME OF DECEASED Henry C. Johnson (ash enter)

OWNER

ADDRESS

MORTUARY

LOT 388 GR ROW SEC 1 DIV 8		
OPENING TIME 1:00 here DAY Tuesday DATE 1-15-57	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

Family is coming for interment.

Use entire grave.

Kazan will call and give time.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Kazan C/52177

ORDER TAKEN BY [signature]

W.O. NO. B 1401

INVOICE NO. 44190

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44190

INVOICE

Your Order No. B-1401 Date 1/16 1957

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Ave.
San Diego, 3, Calif.

Credit: Fund Acct. 7781 $8.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/14/57	Henry C. Johnson Service	
	Lot 388 Sec 1 Div 8	
	Opening (ashes)	$ 8.00

CITY

PAID
FEB 19 1957

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1957

CHARGE Pacific Beach

ADDRESS 4718 Cass St.

NAME OF DECEASED Amanda Strand

OWNER William Strand

ADDRESS 5353 Tonnel

MORTUARY

LOT 28 GR 7 ROW SEC 5 DIV 6	75	00
OPENING TIME 2 P DAY DATE THURSDAY 1-17-57	52	50
VAULT ~~BOX~~ #3 SIZE Whited		
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER		
BALANCE		

Will call a good time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature] ORDER TAKEN BY [signature]

W.O. NO. B 1402 INVOICE NO. 44199

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44199

Your Order No. B-1402 Date 1/17/ 1957

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass Street
San Diego, California

Credit: Fund 506 $37.50 Acct. 7781 $52.50 7784 $37.50
Detach and Forward with Remittance

DATE 1/14/1957 DESCRIPTION OF CHARGE	AMOUNT
Amanda Strand Service	
Lot 28 Gr 7 Sec 5 Div 6	$ 75.00
Opening (Air Seal)	52.50
	$ 127.50

8940

PAID
MAR 27 1957

William Strand
5353 Fanuel St.
San Diego, Calif.

JUL 18 1958

Concession percentages invoiced subject to audit verification

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Jan. 14 1956

CHARGE Merkley Austin

ADDRESS 3655 - 5th Ave. SD 3

NAME OF DECEASED Emily Valley (Asher)

OWNER

ADDRESS

MORTUARY

LOT 50 GR 12 ROW SEC JOOF BLK 39

OPENING TIME DAY DATE 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 8 00

PAID RECEIPT NUMBER

BALANCE

No one Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Noyse

ORDER TAKEN BY R L Taylor

W.O. NO. B 1403

INVOICE NO. 44200

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44200

INVOICE

Your Order No. B-1403 Date 1/17 1957

Department Cemetery Dept. Memo No.

Merkley-Austin Mortuary
3655 5th Ave.
San Diego, California

Credit: Fund Acct. 7781 $8.00

Detach and Forward with Remittance

DATE 1/14/1957	DESCRIPTION OF CHARGE	AMOUNT
	Emily Valley Service	
	Lot 50 Gr 12 Sec IOOF Blk 39	
	Opening (Ashes)	$ 8.00

CITY AUDITOR JAN 18 1956

PAID 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1957

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Corrine Bradway

OWNER Lona Gray

ADDRESS 1977 Oliver St. S.D.

MORTUARY

LOT 1220 GR ROW SEC 1 DIV 8	120	00
OPENING TIME 2P DAY DATE WEDNES. 1-16-57	52	50
VAULT White SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$172	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1404

INVOICE NO. 44195

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44195

Your Order No. B-1404 Date 1/16 1957

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass Street
San Diego, California

Credit: Fund 306 $60.00 Acct. 7781 $52.50 7784 $60.00
Detach and Forward with Remittance

DATE 1/15/1957 DESCRIPTION OF CHARGE	AMOUNT
Corrine Bradway Service	
Lot 1220 Sec 1 Div 8	$ 120.00
Opening (Air Seal)	52.50
	$ 172.50

8940

PAID
MAR 27 1957

Lona Gray
1977 Oliver Street
San Diego, California

CITY TREASURER JAN 17 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-N 19 57

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove

NAME OF DECEASED Laurine Long

OWNER

ADDRESS

MORTUARY

LOT 62 GR 2 ROW SEC 2 ~~BLK~~ DIV 7		
OPENING TIME 11:00 DAY DATE Thursday 1-17-57	52	50
VAULT ~~SEC~~ #3 SIZE Walled		
REMOVAL OR FOUNDATION		
TOTAL	52	50
PAID RECEIPT NUMBER		
BALANCE		

Conrad will call and give size of vault or box

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY M. Conrad

ORDER TAKEN BY J. Farrell

W.O. NO. B 1405

INVOICE NO. 4201

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44201

INVOICE

Your Order No. B-1405 Date 1/17 1957

Department Cemetery Dept. Memo No.

Conrad Mortuary
7387 Broadway Ave.
Lemon Grove, California

Credit: Fund Acct. 7781 $52.50

Detach and Forward with Remittance

DATE 1/15/1957	DESCRIPTION OF CHARGE	AMOUNT
	Laurine Long Service	
	Lot 62 Gr 2 Sec 2 Div 7	
	Opening (Air Seal)	$ 52.50

CITY AUDITOR JAN 18 1956

PAID FEB 6 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1957

CHARGE Ryan Sullivan

ADDRESS 538 Cedar St

NAME OF DECEASED William B. Krueger (ashes)

OWNER

ADDRESS

MORTUARY

LOT 3 GR ROW SEC Joop BLK ~~DIV~~ B		
OPENING TIME 10 hrs DAY Thursday DATE 1-17-57	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

Family Coming will bring

Authorized Thursday

2 ft In Front of Marker

In grass with C.S + Flower Mark

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Larry Sullivan

ORDER TAKEN BY R. L. Taylor

W.O. NO. B 1406

INVOICE NO. 44202

B 1406

MOUNT HOPE CEMETERY

Jan. 14 1957

The undersigned hereby requests and authorizes the interment of the remains of

William B. Kruger in Lot 3 Gr ____ Row ____ Sec. IOOF

Block ~~Division~~ B. 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.

+ Teresa R. Bowen 3512 Columbia St. Neice of Florence Mark

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

V. F. Bruno
Witness

Angie V. Tanffman
Witness

Subscribed and Sworn to before me

this 14 day of Jan 1957

Victor F. Bruno
In and for the County of San Diego, State of California

My Commission Expires September 12, 1957

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44202

INVOICE

Your Order No. B-1406 Date 1/17/1957 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan Mortuary
538 Cedar Street
San Diego, California

Credit: Fund Acct. 7731 $8.00
Detach and Forward with Remittance

DATE 1/15/1957 DESCRIPTION OF CHARGE	AMOUNT
William B. Kruger Service	
Lot 3 Sec IOOF Blk B	
Opening (Ashes)	$ 8.00

CITY AUDITOR JAN 18 1956

PAID
FEB 19 1957

Concession percentages invoiced subject to audit verification

[illegible] PAYABLE TO, AND FORWARD SAME TO CITY
[illegible]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 19 57

CHARGE Gorham Bros.

ADDRESS 1770 4th ave.

NAME OF DECEASED Baby Boy Parker

OWNER Billy J. Parker

ADDRESS 1202 Ed Ray, El Cajon

MORTUARY

LOT 23 GR 4 ROW D SEC 6 BLK DIV 5	15	00
OPENING TIME DAY DATE FRIDAY 1-18-57	10	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	$25	00
PAID RECEIPT NUMBER		
BALANCE		

Will bring to Office

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Baker

ORDER TAKEN BY J. Force

W.O. NO. B 1407

INVOICE NO. 44203

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44203

Your Order No. B-1407 Date 1/18 1957

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, California

Credit: Fund 308 $7.50 Acct. 7751 $10.00 7784 $7.50
Detach and Forward with Remittance

DATE 1/16/1957 DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Parker Service	
Lot 23 Gr 4 Row D Sec 6 Div 5	$ 15.00
Opening (2ft)	10.00
	$ 25.00

8878

CITY AUDITOR JAN 18 1956

Billy J. Parker
1203 El Ray St.
El Cajon, California

PAID
FEB 13 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1957

CHARGE Johnson Sauna

ADDRESS 1408 4th Ave.

NAME OF DECEASED Jacob V. Garner (County)

OWNER

ADDRESS

MORTUARY

LOT 4 GR 13 ROW 9 SEC Co ~~BLK~~ DIV 4

OPENING TIME 3:00 DAY DATE Wednesday 1-16-57 | 18 | 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Overstreet ORDER TAKEN BY [signature]

W.O. NO. B 1408 INVOICE NO. 44196

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44196

Your Order No. B-1408 Date 1/16 1957

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 4th Ave.
San Diego, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 1/16/1957	DESCRIPTION OF CHARGE	AMOUNT
Jacob Valentine Garner Service		
Lot 4 Gr 13 Row 9 Sec Co Div 4		
Opening		$ 18.70
		$18.70

CITY AUDITOR JAN 17 1956

PAID
FEB 26 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1956

CHARGE Johnson Saum & Knable

ADDRESS 1408 - 4th

NAME OF DECEASED

OWNER Clinton C. + Ella C McHenry

ADDRESS 3622 Highland Ave. San Diego

MORTUARY Pre need

LOT 5 GR 9 9 ROW 73 74 SEC Mas BLK DIV U	100	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	100	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Overstreet

ORDER TAKEN BY Randall LeTay V

W.O. NO. B 1409

INVOICE NO. 44192

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44192

INVOICE

Your Order No. B-1409 Date 1/16 19 57

Department Cemetery Dept. Memo No.

Johnson-Saum-Knobel Mortuary
1408 4th Ave.
San Diego, California

Credit: Fund 306 $50.00 Acct. 7784 $50.00
Detach and Forward with Remittance

DATE 1/16/1957	DESCRIPTION OF CHARGE	AMOUNT
	Clinton C. & Ella C. Mc Henry Pre Need	
	Lot 5 Gr 9 Row 73 Sec Mas Div U	$ 50.00
	Lot 5 Gr 9 Row 74 Sec Mas Div U	50.00
		$ 100.00

PAID

FEB 26 1957

Clinton C. Mc Henry
3622 Highland Ave.
San Diego, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 374 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1957

CHARGE Willie Horn

ADDRESS 2036 Ocean View Blvd.

NAME OF DECEASED Mattie Horn

OWNER Willie Horn Be 2-8815

ADDRESS Same

MORTUARY Fates

LOT GR 2 ROW 38 SEC 5 ~~BLK~~ DIV 7	50	00
OPENING TIME 1:00 DAY DATE Tuesday 1-22-57	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

2036 Ocean View Blvd.
(Insurance)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY X Willie Horn ORDER TAKEN BY D Howell

W.O. NO. B 1410 INVOICE NO. 44209

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8930

DATE 3-20 1957

FROM Willie Horn ADDRESS 2036 Ocean View

One hundred thirty + no/100 DOLLARS $ 130.00

IN full PAYMENT OF Mattie Horn Service

LOT GRAVE 2 BLOCK 39 SECTION 5 DIVISION 7

INVOICE NO 44209

W.O. B-1410

UNPAID BALANCE AFTER THIS PAYMENT $1.30

NOT VALID FOR AMOUNT STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID MAR 22 1957 J. F. WELLE CITY TREAS.

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	23	30
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		130	00

FORM 212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 9078

DATE 6-15 1957

FROM Willie Horn ADDRESS 2036 Ocean View Blvd

One dollar & 30/100 DOLLARS ($ 1.30)

IN full PAYMENT OF Mattie Horn Services

LOT GRAVE 2 ROW 38 SECTION 5 DIVISION 7

INVOICE NO 44209

W.O. B-1410

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
JUN 17 1957
J. P. WELLE
CITY TREAS.

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	1	30
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		1	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44209

INVOICE

Your Order No. B-1410 Date 1/22 1957

Department Cemetery Dept. Memo No.

Willie Horn
2036 Ocean View Blvd.
San Diego, 13, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 1/16/57	DESCRIPTION OF CHARGE	AMOUNT
	Mattie Horn Service	
	Gr 2 Row 38 Sec 5 Div 7	$ 50.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 131.30

3/22/57 R 8930 .130 00

R 9078

1.30

CITY OF SAN DIEGO AUDITOR JAN 22 1956

PAID JUN 17 1957

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1957

CHARGE Mrs. Byron Huff

ADDRESS 7245 Magnolia St. La Mesa

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 43 GR 37 ROW SE Mae DIV E	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	75	00
PAID RECEIPT NUMBER 8837		
BALANCE		

PAID
JAN 16 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mrs Huff ORDER TAKEN BY R. DeLine

W.O. NO. B 1411 INVOICE NO. 44191

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8837

DATE 1-16 1957

FROM Mrs. Byron Huff ADDRESS 7245 Magruder La Mesa Dr.

Seventy five + no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre Need

LOT 43 GRAVE 37 ROW SECTION Mas DIVISION E

INVOICE NO 44191

W.O. B-1411

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 18 1957 J. F. [illegible] CITY TREAS.

ISSUED BY H W Dehne

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM 212

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44191

INVOICE

Your Order No. B-1411 Date 1/16/ 1957

Department Cemetery Dept. Memo No.

Mrs. Byron Huff
7245 Magruder Street
La Mesa, California

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE 1/16/1957	DESCRIPTION OF CHARGE	AMOUNT
Mrs. Byron Huff	Pre Need	
Lot 43 Gr 37	Sec Mas Div E	$ 75.00

Paid by Receipt # 8837 1/16/1957

Concession percentages invoiced subject to audit verification

[illegible]S PAYABLE TO, AND FORWARD SAME TO CITY
[illegible]IC CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17- 1957

CHARGE Estate of Clara M King

ADDRESS 3836-45th San Diego, Calif.

NAME OF DECEASED Clara M. King

OWNER

ADDRESS

MORTUARY Johnson Sawn & Knable

LOT 68 GR 10 ROW SEC 4 ~~BLK~~ DIV 6		
OPENING TIME 1 30 DAY Monday DATE 1-21-57	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

Thomas J. Burke Atty
Grange Bldg -
Int in same gr with Palmer Jack Paine

John J. King 3836 45th St.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY John J King

ORDER TAKEN BY R L Tarr

W.O. NO. B 1412

INVOICE NO. 44208

B 1412

MOUNT HOPE CEMETERY

1-17- 1957

The undersigned hereby requests and authorizes the interment of the remains of

Clara M. King in Lot 68 Gr 10 Row _____ Sec. 4

~~Block~~ In same gr with Palmer Jack Paine

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.

John J. King — Husband of Clara M King

3836 - 45th San Diego 5

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

R. W. Dehne

Witness

Randall L. Lay

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-BD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44208

INVOICE

Your Order No. B-1412 Date 1/21 1957

Department Cemetery Dept. Memo No.

Est. of Clara M. King
% Thomas J. BUrke
Granger Bldg.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance

DATE 1/17/57	DESCRIPTION OF CHARGE	AMOUNT
	Clara M. King Service	
	Lot 68 Gr 10 Sec 4 Div 6	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY DL JAN 30 1956 AUDITOR

PAID
AUG 15 1957

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 1957

CHARGE Beardsley Mortuary

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Clifford Le Barron Simonton

~~OWNER~~

ADDRESS (Co. Adult)

MORTUARY

LOT GR 13 ROW 6 SEC CM BLK DIV 4

OPENING TIME 3 P.M. DAY DATE THURSDAY 1-17-57 $18 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ E. Allen ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1413 INVOICE NO. 44198

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44198

Your Order No. B-1413 Date 1/17/ 1957

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego, California

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 1/17/1957	DESCRIPTION OF CHARGE	AMOUNT
	Clifford LeBarron Simonton Service	
	Gr 13 Row 8 Sec Co Div 4	
	Opening (County Adult)	$ 18.70

CITY TREASURER JAN 18 1956

PAID
JAN 23 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 1957

CHARGE Lee Baker

ADDRESS 2551 Sumac S.D.

NAME OF DECEASED David Mitchell Baker

OWNER

ADDRESS

MORTUARY Goodbody Mg Chapel

LOT 488 GR ROW SEC 2 BLK DIV 8		30	00
OPENING TIME 2 DAY DATE Friday 1-18-1957		15	00
~~VAULT~~ BOX SIZE # 0		15	60
REMOVAL OR FOUNDATION			
	TOTAL	60	60
PAID RECEIPT NUMBER 8838		60	60
	BALANCE		

10 x 20 Flat Marker

PAID
JAN 17 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Lee Baker ORDER TAKEN BY R L Toyn

W.O. NO. B 1414 INVOICE NO. 44197

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8838

DATE 1-17- 1956

FROM Lee Baker ADDRESS 2551 Sumac S.D.

Sixty & 60/100 DOLLARS ($ 60.60)

IN full PAYMENT OF David M Baker service

LOT 488 GRAVE ROW SECTION 2 DIVISION BLOCK 8

INVOICE NO 44197

W B 1414

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 18 1957 J. P. WELLE CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	15	00
HALF SALES OF LOTS	100 7784	15	00
OPENINGS	100 7781	15	00
BOXES	100 7782	15	60
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		60	60

FORM 312

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44197

INVOICE

Your Order No. B-1414 Date 1/18 1957

Department Cemetery Dept. Memo No.

Mr. Lee Baker
2551 Sumac Street
San Diego, California

Credit: Fund 306 $15.00 Acct. 7781 $15.00 7782 $15.60
Detach and Forward with Remittance 7784 $15.00

DATE 1/17/1957	DESCRIPTION OF CHARGE	AMOUNT
	David Mitchell Baker Service	
	Lot 488 Sec 2 Div 8	$ 30.00
	Opening (2'6")	15.00
	#0 Box	15.00
	State Sales Tax	.60
		$ 60.60

Paid by receipt #8838 1/17/1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rsd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1957

CHARGE Merkley-Austin Mort.

ADDRESS 3655 - 5th Ave. S.D.

NAME OF DECEASED Vicky D. Gregory

OWNER James Gregory

ADDRESS 5054 Brighton Ave. S.D. 7

MORTUARY

LOT 517 B GR ROW SEC 12 DIV 7	15	00
OPENING TIME 1 P DAY DATE FRIDAY 1-18-57	15.	00
~~VAULT~~ BOX SIZE 0	15.	60
REMOVAL OR FOUNDATION		
TOTAL	$45.	60
PAID RECEIPT NUMBER		
BALANCE		

Kazer told of location close to flower Bed. R.W.D.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Jim Kazer ORDER TAKEN BY R.W. Dekoe

W.O. NO. B 1115 INVOICE NO. 44207

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44207

INVOICE

Your Order No. B-1415 Date 1/18 1957

Department Cemetery Dept. Memo No.

Merkley-Austin Mortuary
3655 5th Ave.
San Diego, California

Credit: Fund 306 $7.50 Acct. 7781 $15.00 7782 $15.50
Detach and Forward with Remittance 7784 $7.50

DATE 1/18/1957 DESCRIPTION OF CHARGE	AMOUNT
Vicky D. Gregory Service	
Lot 517B Sec 12 Div 7	$ 15.00
Opening (2'6")	15.00
#0 Box	15.00
State Sales Tax	.60
	$ 45.60

PAID
FEB 19 1957

CITY AUDITOR
JUL 18 1956

James Gregory
5054 Brighton Ave.
San Diego, 7, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1957

CHARGE Public Administrator

ADDRESS P.O. Box 4, Old S.D. Station

NAME OF DECEASED Susie McMillan

OWNER

ADDRESS CREDIT MEMO

MORTUARY Yates Funeral Home

LOT GR B ROW 34 SEC 5 DIV 7	50	00
OPENING TIME 1 P.M. DAY DATE MONDAY 1-7-57	47	50
BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$131	30
PAID RECEIPT NUMBER		
BALANCE		

Orig W.O. B 1368 - Inv. No. 44161
Should have been billed to
Alpha L. Montgomery, Att. for the Estate.
Bertha Mitchell, Executrix

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Mr Yates ORDER TAKEN BY D. Jewell

W.O. NO. B 1416 INVOICE NO. 44204

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]O.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44204

INVOICE

Your Order No. B-1416 Date 1/18 1957

Department Cemetery Dept. Memo No.

Public Administrator
P.O.Box U, Old S. D. Station
San Diego, California

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 1/18/1957 DESCRIPTION OF CHARGE	AMOUNT
Susie Mc Millan Service	
Gr 8 Row 34 Sec 5 Div 7	$ 50.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 131.30

CREDIT MEMO

PAID
JAN 22 195[illegible]

Original W.O. 1368 Invoice #44161
Should have been billed to Alpha L. Montgomery,
Attorney for the Estate of Susie Mc Millan.

Randall L. Taylor
Cemetery Manager

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1957

CHARGE Est of Susie McMillan

ADDRESS Att. A.L. Montgomery 2878 Imperial Av.

NAME OF DECEASED Susie McMillan

OWNER Est. of Bertha Mitchell

ADDRESS 3012 Clay Executrix

MORTUARY Tate Funeral Home

LOT ____ GR B ROW 34 SEC 5 DIV 7	50	00
OPENING TIME 1 PM DAY DATE MONDAY 1-7-57	47	50
BOX ____ SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$131	30
PAID RECEIPT NUMBER		
BALANCE		

Orig. W.O. B-1368 Inv. 44161
Credit Memo B-1416 Inv. 44204
Was originally billed to Public Adm. and should have been billed to Alpha R. Montgomery, Att. for Estate, Bertha Mitchell is Executrix.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY A.L. Montgomery

ORDER TAKEN BY R.W. DeLine

W.O. NO. B 1417

INVOICE NO. 44205

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44205

INVOICE

Your
Order No. R-1417 Date 1/18 1957
Department Cemetery Dept. Memo No.

Estate of Susie Mc Millan
Att. Alpha L. Montgomery
2878 Imperial Ave.
San Diego, California

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 1/18/1957 DESCRIPTION OF CHARGE	AMOUNT
Susie Mc Millan Service	
Gr B Row 34 Sec 5 Div 7	$ 50.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 131.30

CITY AUDITOR JAN 22 1956

PAID
AUG 2[illegible] 1957

Concession percentages invoiced subject to audit verification

[illegible]AYABLE TO, AND FORWARD SAME TO CITY
[illegible]ENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1957

CHARGE Mrs. Mable J. Raub

ADDRESS 548 University Ave.

NAME OF DECEASED Pre-Need

OWNER Same as above

ADDRESS

MORTUARY

LOT 28 GR 2 ROW SEC 8 DIV 5	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	75.	00
PAID RECEIPT NUMBER 8839		
BALANCE		

PAID
JAN 18 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

O/C Given

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mrs. Raub

ORDER TAKEN BY R. U. Dehne

W.O. NO. B 1418

INVOICE NO. 44206

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8839

DATE 1-18 1957

FROM Mrs. Mabel J. Raub ADDRESS 548 University Ave.

Seventy five + no/100 DOLLARS $ 75.00

IN full PAYMENT OF Pre Need

LOT 28 GRAVE 2 ROW SECTION 8 DIVISION 5

INVOICE NO 44206

W.O. B-1418

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
JAN 21 1957
L. P. WELLE
CITY TREAS.

ISSUED BY R. O. Dehe

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44206

INVOICE

Your Order No. B-1418 Date 1/18 1957

Department Cemetery Dept. Memo No.

Mrs. Mable J. Kaub
548 University Ave.
San Diego, California

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/1957	Pre Need	
	Lot 28 Gr 2 Sec 8 Div 5	$ 75.00
	Paid by receipt #8839 1/18/1957	

OC/Given

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1957

CHARGE Alhiser-Wilson Mort.

ADDRESS 225 So. Broadway Escondido (ashes)

NAME OF DECEASED Isabel Hardy Wellington

OWNER Chas. S. Hardy Plot

ADDRESS

MORTUARY Eternal Hills, Oceanside

LOT 16 GR 2 ROW Mas. J			
OPENING TIME 3P DAY DATE THURSDAY 2-7-57		15.	00
VAULT [redacted] SIZE Ash		18.	20
REMOVAL OR FOUNDATION			
TOTAL		$33.	20
PAID RECEIPT NUMBER 8869			
BALANCE			

Authority being mailed by LeRoy Wright Att. + relative. No additional markers allowed. May be graveside service.

PAID
FEB 7 1957
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE TRANSPORTATION OF CORPS.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY LeRoy Wright

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1419

INVOICE NO. 44275

B1419

San Diego, California
January 19, 1957

Mount Hope Cemetery
3850 Imperial Ave.
San Diego, California

Gentlemen:

This will be your authority to inter the ashes of Isabel Hardy Wellington, who was my sister in Mount Hope Cemetery Lot 16, Grave2, Masonic J Plot.

The burial place requested is one of the graves owned by the family and registered in the name of Charles S. Hardy who was my father. I make this request as next of kin of the registered owner of the plot.

Very truly yours,

Georgie Hardy Wright

Georgie Hardy Wright
4460 Trias St.
San Diego, California

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8869

DATE 2-7 1957

FROM Alhiser-Wilson Mort. ADDRESS 225 S. Broadway Escondido

Thirty three + 20/100 DOLLARS ($ 33.20)

IN full PAYMENT OF Isabel H. Wellington Service

LOT 16 GRAVE 2 ROW SECTION Mas DIVISION B J

INVOICE NO 44275

W.O. B-1419

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY B.W. Dalby

CREDIT SALES CARE	306 / 851		
HALF SALES OF LOTS	100 / 7784		
OPENINGS	100 / 7781	15	00
BOXES	100 / 7782	18	20
REMOVALS FOUNDATIONS	100 / 7783		
TOTAL PAID $		33	20

FEB -8 '57 PAID 01 03 75 33.20

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44275

Your Order No. B-1419 Date 2/7 1957

Department Cemetery Dept. Memo No.

Alhiser-Wilson Mortuary
225 So. Broadway Ave.
Escondido, California

Credit: Fund Acct. 7781 $15.00 7782 $18.20
Detach and Forward with Remittance

DATE 1/19/1957 DESCRIPTION OF CHARGE	AMOUNT
Isabel Hardy Wellington Service	
Lot 16 Gr 2 Mas Section Div J	
Opening (Ashes)	$ 15.00
Ash Vault	17.50
State Sales Tax	.70
	$ 33.20

Paid receipt #8869 2/7/1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1957

CHARGE Bauham Bros. Mortuary

ADDRESS 1770-4th Ave. S.D.

NAME OF DECEASED Fred L. Pitts

OWNER Helen Carlson De Soto Bradley

ADDRESS Rt #1 Box 477 Ramona, Calif.

MORTUARY

LOT 4 GR 4 ROW SEC Roof BLK 23		
OPENING TIME 1 P DAY DATE Tues. 1-22-57	47.	50
~~VAULT~~ BOX SIZE #3	33.	80
REMOVAL OR FOUNDATION		
TOTAL	$81.	30
PAID RECEIPT NUMBER		
BALANCE		

Will bring signed authority.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Seth Baker ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1420 INVOICE NO. 44210

B 1420

MOUNT HOPE CEMETERY

January 22 19 57

The undersigned hereby requests and authorizes the interment of the remains of

Fred L. Pitt in lot 4 Gr 4 Row Sec. IOOF

Block ~~Division~~ 23 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.

Helen De Soto Bradley

Signature of relative or legal representative

Box 77 - RFD Ramona

Address & relationship to deceased or authority to sign authorization

Witness

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44210

INVOICE

Your Order No. B-1420 Date 1/22 1957

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 1/19/57	DESCRIPTION OF CHARGE	AMOUNT
	Fred L. Pitt Service	
	Lot 4 Gr 4 Sec IOOF Blk 23	
	Opening	$47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY CLERK JAN 22 1956 AUDITOR

8878

PAID
FEB 13 1957

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1957

CHARGE Paris Mortuary

ADDRESS 474 North Magnolia, El Cajon

NAME OF DECEASED Franklin Brown Holder

OWNER

ADDRESS

MORTUARY

LOT 58 GR 4 ROW SEC Mas DIV O		
OPENING TIME 2P. DAY DATE TUES. 1-22-57	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

No Tag

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr Roach ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1421 INVOICE NO. 44211

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44211

INVOICE

Your Order No. B-1421 Date 1/22 19 57

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia Ave.
El Cajon, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/57	Franklin B. Holder Service	
	Lot 58 Gr 4 Sec Mas Div O	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY AUDITOR JAN 22 1957

PAID
JAN 25 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
[illegible] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1957

CHARGE Johnson-Saum & Knobel

ADDRESS 1408-4th Ave.

NAME OF DECEASED James T. Brown

OWNER

ADDRESS

MORTUARY

LOT 84 GR 3 ROW SEC 1 DIV 7		
OPENING TIME LP DAY DATE TUES. 1-22-57	47	50
BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$81	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Phil Stiber

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1422

INVOICE NO. 44212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44212

INVOICE

Your Order No. B-1422 Date 1/22 19 57

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 1/19/57	DESCRIPTION OF CHARGE	AMOUNT
	James T. Brown Service	
	Lot 84 Gr 3 Sec 1 Div 7	$
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY CLERK JAN 22 1956 AUDITOR

PAID

FEB 25 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 1957

CHARGE Berg - Roberts Mortu

ADDRESS 607 Natl. Ave.

NAME OF DECEASED Mary Viola Drons

OWNER Mrs. Mary Hardin

ADDRESS 1124 Roosevelt Ave. Natl. City

MORTUARY

LOT 95 GR ROW SEC 100 BLK 42	30	00
OPENING TIME DAY DATE	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	$38.	00
PAID RECEIPT NUMBER		
BALANCE		

Ask Interment to Inter on delivery

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs Mary Hardin ORDER TAKEN BY R. Wilkes

W.O. NO. B 1423 INVOICE NO. 44213

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44213

Your Order No. B-1423 Date 1/22 1957

Department Cemetery Dept. Memo No.

Berge Roberts Mortuary
607 National Ave.
National City, Calif.

Credit: Fund 306 $15.00 Acct. 7721 $15.00 7724 $15.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/20/57	Mary V. Irons Service	
	Lot 95 Sec IOOF Blk 42	$ 30.00
	Opening (ashes)	8.00
		$ 38.00

CITY DL JAN 22 1957 AUDIT

PAID FEB 13 1957

Mary Hardin
1124 Roosevelt Ave.
National City, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 1957

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Jacqueline S. Keeling

OWNER Jack R. Keeling

ADDRESS 3906 Valtavia S.D.

MORTUARY

LOT 216 GR ROW SEC 2 BLK DIV 8	30	00
OPENING TIME 10 hrs DAY DATE Tuesday 1-22-57	10	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER #8840		
BALANCE		

Select away from trees

PAID
JAN 23 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Thomas

ORDER TAKEN BY R. L. Lloyd

W.O. NO. B 1424

INVOICE NO. 44214

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8840

DATE 1-23 1957

FROM Lewis Colonial Mortuary ADDRESS 3051 Ee Cajon Blvd
Forty (Ave) no 2 DOLLARS ($ 40.00)

IN full PAYMENT OF Jacqueline Kuling Service

LOT 216 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO 44214

W.O. B-1424

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JAN 23 1957 J. P. WILLE CITY TREAS

ISSUED BY J Jewell

CREDIT SALES CARE	306 951	15.00
HALF SALES OF LOTS	100 7784	15.00
OPENINGS	100 7781	10.00
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

44214

INVOICE

Your Order No. B-1424 Date 1/22 19 57

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00
Detach and Forward with Remittance

DATE 1/21/57	DESCRIPTION OF CHARGE	AMOUNT
	Jacqueline S. Keeling Service	
	Lot 216 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

PAID *** RECEIPT NO. #3840

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 1957

CHARGE HOME OF PEACE CEMT. (INC)

ADDRESS 632 BANK. OF AMER BLDG.

NAME OF DECEASED STEIMAN, JAMES

OWNER

ADDRESS

MORTUARY MERTLEY-AUSTIN MORT.

LOT GR ROW SEC BLK DIV		
OPENING TIME 11 DAY DATE WEDNES. 1-23-1957	37.	50
[redacted] BOX SIZE #1	20.	80
REMOVAL OR FOUNDATION		
TOTAL	$58.	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Karas. ORDER TAKEN BY R. W. Dehn

W.O. NO. B 1425 INVOICE NO. 44219

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44219

INVOICE

Your Order No. B-1425 Date 1/23 1957

Department Cemetery Dept. Memo No.

Home of Peace Cemetery
% S. Stone
632 Bk. of America Bldg.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $20.80

Detach and Forward with Remittance

DATE 1/21/57	DESCRIPTION OF CHARGE	AMOUNT
	James Steiman Service	
	Home of Peace Cemetery	
	Opening	$ 37.50
	#1 Box	20.00
	Sales Tax	.80
		$ 58.30

CITY DL JAN 24 1956 AUDITOR

PAID FEB 20 1956

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 1957

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd S.D.

NAME OF DECEASED Lucinda Marie Starkey

OWNER Darrell Starkey

ADDRESS 4259 Wilson Ave.

MORTUARY Lewis Colonial

LOT 323 GR ____ ROW ____ SEC 2 ~~BLK~~ DIV 8	30	00
OPENING TIME 1:30 DAY DATE Wednesday	15	00
~~VAULT~~ BOX #0 SIZE	15	60
REMOVAL OR FOUNDATION		
TOTAL	60	60
PAID RECEIPT NUMBER 8844	60	60
BALANCE		

Will be handled before service

PAID
JAN 23 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY X Darrell E Starkey

ORDER TAKEN BY [signature]

W.O. NO. B 1426

INVOICE NO. 44218

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8844

DATE 1-23- 1956

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.
Sixty + 60/100 DOLLARS ($ 60 60)
IN full PAYMENT OF Lucinda Stockey Servi

LOT 323 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO 44218

W.O. B1426

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID R.K.A. JAN 25 1957 J. P. WELLS CITY

ISSUED [illegible] L. Taylor

CREDIT SALES CARE	306 951	15	00
HALF SALES OF LOTS	100 7784	15	00
OPENINGS	100 7781	15	00
BOXES	100 7782	15	60
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		60	60

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44218

INVOICE

Your Order No. B-1426 Date 1/23 1957

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $15.00 7782 $15.60
Detach and Forward with Remittance 7784 $15.00

DATE 1/21/57	DESCRIPTION OF CHARGE	AMOUNT
	Lucinda M. Starkey Service	
	Lot 323 Sec 2 Div 8	$ 30.00
	Opening	15.00
	#0 Box	15.00
	Sales Tax	.60
		$ 60.60

PAID *** RECEIPT NO. #6844

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 19 57

CHARGE Don M. Flores

ADDRESS 5146 Imperial Ave

NAME OF DECEASED Robert L. Flores

OWNER Flaunie Flores Co 4-4315

ADDRESS 5138 Imperial Ave (13)

MORTUARY Lewis Clemmie

LOT 212 GR 2 ROW SEC 11 ~~BLK~~ DIV 7	75	00
OPENING TIME 11 A.M. DAY DATE Fri Day 1-25-57	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER #8845		
BALANCE		

Will be in to handle charges Wednesday or Thursday.

PAID
JAN 24 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Donald M. Flores ORDER TAKEN BY D Fewell

W.O. NO. B 1427 INVOICE NO. 44221

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8845

DATE 1-24 1957

FROM Don M Flores ADDRESS 5146 Imperial Ave

One Hundred Fifty Six 30/100 DOLLARS $ 156 30

IN full PAYMENT OF Robert L Flores Service

LOT 212 GRAVE 2 ROW SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO 44221

W.O. 12-1427

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R.K.A.
JAN 25 1957
J. P. WELLE
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	47 50
BOXES	100 7782	33 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		156 30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44221

Your Order No. B-1427 Date 1-25 - 19 57

Department Cemetery Dept. Memo No.

Don M.Flores
5146 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50
Detach and Forward with Remittance

DATE 1-21-56	DESCRIPTION OF CHARGE	AMOUNT
	Robert Lee Flores Service	
	Lot 212 Gr 2 Sec 11 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

Paid Receipt # 8845 $156.30

Flaunie Flores
5138 Imperial Ave.
San Diego 13, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 1957

CHARGE Hubbard Mortuary

ADDRESS 321 'E' St. Chula Vista

NAME OF DECEASED John Lee Hinson

OWNER

ADDRESS

MORTUARY

LOT 16 GR 6 ROW SEC OF BLK 3		
OPENING TIME 2:00 DAY DATE Thursday 1-24-57	67	50
VAULT BOX #5 SIZE Whited		
REMOVAL OR FOUNDATION		
TOTAL	67	50
PAID RECEIPT NUMBER 8848	67	50
BALANCE		

auth with service

PAID
JAN 25 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Hubbard

ORDER TAKEN BY [signature]

W.O. NO. B 1428

INVOICE NO. 44225

B 1428

MOUNT HOPE CEMETERY

1-24 1957

The undersigned hereby requests and authorizes the interment of the remains of John Lee Hinson in Lot 16 Gr 6 Row ____ Sec. FOOF Block ~~Division~~ 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Charles Hinson
Signature of relative or legal representative.

860 Jefferson Ave Chula Vista Cal
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

Nº 8848

DATE 1-25- 1957

FROM Hubbard Mortuary ADDRESS 321 E. Street Chula Vista,
Sixty Seven + 50/100 DOLLARS ($ 67 50)
IN full PAYMENT OF John Lee Hinson Burial

LOT 16 GRAVE 6 ROW SECTION IOOF ~~DIVISION~~ BLOCK 3

INVOICE NO 44225

W.O. B1428

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
JAN
25
1957
T. POWELLE
CITY TREAS

ISSUED BY [signature]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	67	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		67	50

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44225

Your Order No. B-1428 Date 1-24 1957

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.
Chula Vista, Calif.

Credit: Fund 7784 $67.50 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/57	John Lee Hinson Service	
	Lot 16 Gr 6 IOOF Sec	
	Opening (Air Seal Vault # 50	$67.50
	Paid Receipt # 8848	$67.50

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 1957

CHARGE Johnson-Sauer + Knobel

ADDRESS 1408. 4th Ave.

NAME OF DECEASED Ambrose English

OWNER (Co. Adult)

ADDRESS

MORTUARY

LOT GR 13 ROW 7 SEC Co. BLK DIV #

OPENING TIME 2:30P DAY DATE WEDNES. 1-23-57 | 18 | 70

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $18 | 70

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY Mr Kramer

ORDER TAKEN BY R. W. Duke

W. O. NO. B 1429

INVOICE NO. 44220

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44220

INVOICE

Your Order No. B-1429 Date 1/23 19 57

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund Acct. 7791 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/57	Ambrose English Service	
	Gr 13 Row 7 Sec Co Div 4	
	Opening (county adult)	$ 18.70

CITY DL JAN 24 1956 AUDITOR

PAID

FEB 26 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 574 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 1957

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 - 4th Ave.

NAME OF DECEASED William Siffering

OWNER Mrs. Jean Whetstine

ADDRESS 2930 Dove Street S.D.

MORTUARY Cy6-4847

LOT 1424 GR ROW SEC 1 DIV 8	120	00
OPENING TIME 1 P DAY DATE THUR 1-24-57	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	201	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Baker

ORDER TAKEN BY R.W. Dahne

W.O. NO. B 1430

INVOICE NO. 44226

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]UO.-ORIG. DEPT.
BLU[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44226

INVOICE

Your Order No. B-1430 Date 1-24- 19 57

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770 4th Ave.
San Diego 1, Calif.

Credit: Fund 305 $60.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance
7784 $60.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/57	William Lieffering Service	
	Lot 1424 Sec 1 Div 8	$ 120.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 201 .30

CITY CL JAN 25 1958 AUDITOR

8878

PAID
FEB 13 1957

Mrs. Jean Whelstine
2930 Dove St. San Diego 1, Calif.
Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rlt

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22- 1957

CHARGE Mrs. Carrie B. Walker

ADDRESS 619 Crosby St

NAME OF DECEASED James Walter Walker

OWNER Same

ADDRESS

MORTUARY Anderson Rogsdale

LOT 19 GR 1 ROW SEC 15 DIV 7	50	00
OPENING TIME 3 DAY DATE Friday 1-25-1957	47	50
~~VAULT~~ BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$131	30
PAID RECEIPT NUMBER 8841		
BALANCE		

Dr Rogsdale will bring money Wednesday 1-23-57

Bot Ordered 1-24-57

PAID
JAN 23 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs Carrie Buhler ORDER TAKEN BY

W.O. NO. B 1431 INVOICE NO. 44215

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8841

DATE 1-23 1957

FROM Anderson-Ragsdale Mort. ADDRESS 2601 Imperial St.

One hundred thirty one & 30/100 DOLLARS ($ 131.30)

IN full PAYMENT OF James W. Walker Service

LOT 19 GRAVE 1 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO 44215

W.O. B-1431

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
JAN
25
1957

ISSUED BY R. W. Dehne
J. P. WELLS
CITY TREAS.

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		131	30

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44215

INVOICE

Your Order No. B-1431 Date 1-25- 19 57

Department Cemetery Dept. Memo No.

Mrs. Carrie B. Walker
619 Crosby St.
San Diego 13, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $247.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 1-22-57	DESCRIPTION OF CHARGE	AMOUNT
	James Walter Walker Service	
	Lot 19 Gr 1 Sec 15 Div 7	$ 50.00
	Opening	47.50
	#3 BOX	32.50
	Sales Tax	1.30
		$ 131.30

Paid Receipt # 8841$131.30

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

[redacted]Y OF SAN DIEGO, CALIFORNIA[redacted]

DATE 1-22 1957

CHARGE Lyle R. Stockton

ADDRESS Same

NAME OF DECEASED Olive Crippen Stockton

OWNER Lyle R Stockton

ADDRESS 4202 Middlesex Dr. (16)

MORTUARY Berge Roberts.

LOT 1 GR 2 ROW SEC Mac ~~BLK~~ DIV R	75	00
OPENING TIME 2:00 DAY Thursday DATE 1-24-57	52	50
VAULT ~~BOX~~ #3 SIZE Whited		
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Lyle R. Stockton ORDER TAKEN BY [signature]

W.O. NO. B 1432 INVOICE NO. 44227

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44227

INVOICE

Your Order No. R-1432 Date 1-24 1957

Department Cemetery Dept. Memo No.

Lyle R. Stockton
4202 Middlesex Dr.
San Diego 16, Calif.

Credit: Fund 308 $37.50 Acct. 7782 $52.50 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1-22-57	Olive Crippen Stockton Service	
	Lot 1 Gr 2 Mas R	$75.00
	Opening (#3 Air Seal Vault)	52.50
		$ 127.50

CITY
JAN 25
1956
AUDITOR

PAID
FEB 5 1957

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1957

CHARGE Laura Belle Case

ADDRESS 4026 - 36th Street

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 633 & 634 GR ROW SEC 10 DIV 7	150	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 8842		
BALANCE		

Flat Marker Section

PAID
JAN 23 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

O/c given

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
✓ IN PERSON
PHONE BY Laura Belle Case ORDER TAKEN BY R. W. Wehrle

W.O. NO. B 1433 INVOICE NO. 44216

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8842

DATE 1-23 1957

FROM Mrs. Laura B. Case ADDRESS 4026 - 36th St. S.D.

One hundred fifty & no/00 DOLLARS $ 150.00

IN full PAYMENT OF Pre-Need

LOT 633 + 634 GRAVE ROW SECTION 10 DIVISION 7

INVOICE NO 44216

W.O. B-1433

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
JAN
23
1957
J. F. WELLE
CITY TREAS.

ISSUED BY R. W. Dickey

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44216

INVOICE

Your Order No. B-1433 Date 1/23 1957

Department Cemetary Dept. Memo No.

Laura Belle Case
4026 36th St.
San Diego, Calif.

Credit: Fund 306 $75.00 Acct. 7784 $75.00
Detach and Forward with Remittance

DATE 1/23/57	DESCRIPTION OF CHARGE	AMOUNT
	PRE ** NEED	
	Lot 633 & 634 Sec 10 Div 7	$ 150.00
	PAID *** RECEIPT NO. #8842	

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1957

CHARGE Lucille Horton

ADDRESS 2136 Irwin Ave.

NAME OF DECEASED

OWNER Same

ADDRESS

MORTUARY Pre need

LOT GR 15 ROW 41 SEC 5 ~~BLK~~ DIV 7	50	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION #8843		
TOTAL	50	00
PAID RECEIPT NUMBER		
BALANCE		

PAID
JAN 23 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY D Jewell

W.O. NO. B 1434

INVOICE NO. 44217

OFFICIAL RECEIPT

B 1434

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8843

DATE 1-23 1957

FROM Lucille Horton ADDRESS 2136 Irving Ave.

Fifty (and no cy) DOLLARS ($ 50.00)

IN full PAYMENT OF One Need

LOT GRAVE 15 ROW 41 SECTION 5 DIVISION 7

INVOICE NO 44217

W.O. B-1434

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
JAN
25
1957
P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	308 951	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-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44217

INVOICE

Your Order No. B-1434 Date 1/23 19 57

Department Cemetery Dept. Memo No.

Lucille Horton
2136 Irving Ave.
San Diego, 13, Calif.

Credit: Fund 306 $25.00 Acct. 7784 $25.00

Detach and Forward with Remittance

DATE 1/23/57	DESCRIPTION OF CHARGE	AMOUNT
PRE ** NEED		
Gr 15 Row 41 Sec 5 Div 7		$ 50.00

PAID *** RECEIPT NO. #8843

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 574 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 1957

CHARGE Myrtle Hines

ADDRESS 1910 Georgia Ct.

NAME OF DECEASED

OWNER [illegible]

ADDRESS

MORTUARY

LOT 14 GR ROW 78 SEC 9 ~~BLK~~ DIV 7 | 75 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER 8846

BALANCE

PAID
JAN 24 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [illegible]

W.O. NO. B 1435

INVOICE NO.

FICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8846

DATE 1-24 1957

FROM Myrtle Hines ADDRESS 1910 Georgia Ct.
Seventy Five (Au) nf DOLLARS ($ 75.00)
IN free PAYMENT OF One Need

LOT 14 GRAVE ROW 7 SECTION 9 DIVISION ~~BLOCK~~ 7

INVOICE NO 44222

W.O. B-1435

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
R.K.A.
JAN
25
1957
L. R. WELLEY
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44222

INVOICE

Your Order No. B-1435 Date 1-25 19 57

Department Cemetery Dept. Memo No.

Myrtle Hines
1910 Georgia Ct.
San Diego 4, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1-24-57	PRE NEED	
	Lot 14 Row 7 Sec 9 Div 7	$ 75.00
	PAID RECEIPT # 8846 $ 75.00	

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA File

Invoice prepared by

FORM 974 (REV

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24- 1957

CHARGE Ira Keene

ADDRESS 3769 Wilson Ave SD

NAME OF DECEASED Jake Keene

OWNER

ADDRESS

MORTUARY Johnson Sauer + Knabb

LOT 75 GR 1 ROW SEC 1 ~~BLK~~ DIV 7	60	00
OPENING TIME 12 DAY Tuesday DATE 1-29-57	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	141	30
PAID RECEIPT NUMBER 8847	141	30
BALANCE		

See Lot 951-7

PAID
JAN 24 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R L Tay

W.O. NO. B 1436

INVOICE NO. 44223

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8847

DATE 1-24- 1957

FROM Ira Keene ADDRESS 3769 Wilson ave.
One Hundred Forty One + 30/100 DOLLARS ($ 141 30)
IN full PAYMENT OF Jake Keene Service

LOT 75 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO 44223

W.O. B-1436

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
JAN
25
1957
J. P. WELLE
CITY TREASURER

ISSUED [illegible] To Jay V

CREDIT SALES CARE	306 951	30	00
HALF SALES OF LOTS	100 7784	30	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		141	30

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44223

INVOICE

Your Order No. B-1436 Date 1/29 1957

Department Cemetery Dept. Memo No.

Ira Keene
3769 Wilson Ave.
San Die o, California

Credit: Fund 306 $30.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $30.00

DATE 1/24/1957 DESCRIPTION OF CHARGE	AMOUNT
Jake Keene Service	
Lot 75 Gr 1 Sec 1 Div 7	$ 60.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 141.30

Paid by receipt # 8847 1/24/1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 574 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 1957

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass

NAME OF DECEASED Margaret Roberta Hood

OWNER

ADDRESS

MORTUARY

LOT 5 GR 10 ROW 57 SEC 1125 ~~BLK~~ DIV 21	50	00
OPENING TIME 1-30 DAY DATE Monday 1-28-57	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Eddie Frederickson ORDER TAKEN BY R L Taylor

W.O. NO. B 1437 INVOICE NO. 44230

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44230

INVOICE

Your Order No. B-1437 Date 1/28 19 57

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass Street
San Diego, California

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80 7784 $25.00

Detach and Forward with Remittance

DATE 1/25/1957 DESCRIPTION OF CHARGE	AMOUNT
Margaret Roberta Hood Service	
Lot 5 Gr 10 Row 57 Sec Mas Div U	$ 50.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 131.30

8940

CITY DL JAN 29 1956 AUDITOR

PAID

MAR 27 1957

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 19 57

CHARGE Lewis Colonial mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Susan Lunette Schlador

OWNER Paul Schlador

ADDRESS 6769 El Cajon Blvd.

MORTUARY

LOT 579 GR ROW SEC 2 BLK DIV 8	30	00
OPENING TIME 3:00 DAY DATE monday 1-28-57	15	00
VAULT BOX SIZE 50 box	15	60
REMOVAL OR FOUNDATION		
TOTAL	60	60
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Featherringill ORDER TAKEN BY Smith

W.O. NO. B 1138 INVOICE NO. 44231

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44231

INVOICE

Your Order No. B-1438 Date 1/28/ 1957

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California

Credit: Fund 306 $15.00 Acct. 7781 $15.00 7782 $15.60
Detach and Forward with Remittance 7784 $15.00

DATE 1/25/1957	DESCRIPTION OF CHARGE	AMOUNT
	Susan Annette Schlador Service	
	Lot 579 Sec 2 Div 8	$ 30.00
	Opening (#0 Box)	15.00
	#0 Box	15.00
	State Sales Tax	.60
		$ 60.60

8865

CITY DL JAN 29 1956 AUDITOR

Paul Schlador
6769 El Cajon Blvd.
San Diego, California

PAID
FEB 7 1957

Concession percentages invoiced subject to audit verification

S PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24- 1957

CHARGE Maurice E Hallman

ADDRESS 3835 Leah

NAME OF DECEASED Elmer E Hallman SR

OWNER

ADDRESS

MORTUARY Lewis Colonial Monterey

LOT 1 GR 1 ROW SEC 7 BLK DIV 5	75	00
OPENING TIME 9 30 DAY DATE Tuesday 1-29-57	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

Cash 30 days

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Maurice E. Hallman ORDER TAKEN BY R L Taylor

W. O. NO. B 1439 INVOICE NO. 44734

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8896

DATE 2-21 1957

FROM Maurice E Hallman ADDRESS 3835 Teak St. S.D.

One hundred fifty six + 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF Elmer E Hallman Services

LOT 1 GRAVE 1 ROW SECTION 7 DIVISION 5

INVOICE NO ~~44559~~ 44234

W.O. B-1439

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. FEB 25 1957 I.P. [illegible] CITY TREAS

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44234

INVOICE

Your Order No. B-1439 Date 1/29 1957

Department Cemetery Dept. Memo No.

Maurice E. Hallman
3835 Teak Street
San Diego, California

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 1/24/1957 DESCRIPTION OF CHARGE	AMOUNT
Elmer E. Hallman Sr. Service	
Lot 1 Gr 1 Sec 7 Div 5	$ 75.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 156.30

CITY DL JAN 1956 AUDITOR

Ck #8896

Maurice E. Hallman
3835 Teak St.
San Diego

PAID
FEB 25 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26- 1957

CHARGE Max + Opal Thompson

ADDRESS 731 Cardiff St S.D. 14

NAME OF DECEASED Annie E. Elmore

OWNER

ADDRESS

MORTUARY Conrad Mortuary

LOT 4 GR ROW SEC JOOF BLK DIV 28W	75	00
OPENING TIME 10 DAY Tuesday DATE 1-29-57	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER 8849	106	30
BALANCE	50	00

Bal Mon or Tuesday

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Max L. Thompson ORDER TAKEN BY R L Tuy ✓

W.O. NO. B 1440 INVOICE NO. 44228

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8849

DATE 1-26 1957

FROM Max + Opal Thompson ADDRESS 731 Cardiff St 14
One Hundred Six + 30/100 DOLLARS ($ 106 30)

IN part PAYMENT OF Annie E Elmore service

LOT 4 GRAVE ROW SECTION FOOF ~~DIVISION~~ BLOCK 28W

INVOICE NO 44228

W.O. B 1440

UNPAID BALANCE AFTER THIS PAYMENT $50.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
JAN
28
1957
J. P. WELLE
CITY TREAS

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	12	50
HALF SALES OF LOTS	100 7784	12	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		106	30

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

№ 8854

DATE 2-3 1957

FROM Max Thompson ADDRESS 73, Cardiff St.

Fifty @ 00 DOLLARS ($ 50 00)

IN Part PAYMENT OF Annie E. Elmore Lawrence
(16.30 paid on receipt #8849)

LOT 4 GRAVE ROW SECTION IOOF ~~DIVISION~~ BLOCK 2145

INVOICE NO 44228

W.O. B-1440

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR ANY PURPOSE STATED UNLESS "PAID" IN THIS SPACE.

PAID
R.K.A.
FEB 4 1957
J. P. WELLE
CITY TREAS.

ISSUED BY

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-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44228

INVOICE

Your Order No. B-1440 Date 1/29 1957

Department Cemetery Dept. Memo No.

Max Thompson
731 Cardiff Street
San Diego, 14, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $32.50 7784 $37.50
Detach and Forward with Remittance

DATE 1/26/1957 DESCRIPTION OF CHARGE	AMOUNT
Annie E. Elmore Service	
Lot 4 Sec 100F Blk 28W	$ 75.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 156.30

CITY OL JAN 29 1956 AUDITOR

Paid by receipt #8849 $106.30
Bal. due $50.00

Resent

PAID FEB 4 1957

Max Thompson
731 Cardiff St.
San Diego, Calif.

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 1957

CHARGE Heath Mortuary

ADDRESS 611 Highland

NAME OF DECEASED Willcome Van Pelt

OWNER

ADDRESS

MORTUARY

LOT 5 GR 12 ROW 75 SEC 1105 ~~BLK~~ DIV 4	50	00
OPENING TIME 10 DAY Monday DATE 1-28-57	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY H. Heath

ORDER TAKEN BY P L Taylor

W.O. NO. B 1441

INVOICE NO. 44232

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8891

DATE 2-19 1957

FROM Heath Mortuary ADDRESS 611 Wilson Ave. National City

One Hundred Thirty One @ 30 DOLLARS ($ 131 30)

IN full PAYMENT OF Wm. Van Pelt Service

LOT 5 GRAVE 12 ROW 75 SECTION MAS DIVISION BLOCK 41

INVOICE NO 44232

W.O. B-1481

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. FEB 20 1957

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	47 50
BOXES	100 7782	33 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		131 30

Form 272

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44232

INVOICE

Your Order No. B-1441 Date 1/28 1957

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
National City, California

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 1/26/1957	DESCRIPTION OF CHARGE	AMOUNT
	William Albert Van Pelt Service	
	Lot 5 Gr 12 Row 75 Sec Mas Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 131.30

CITY DL JAN 29 1956 AUDITOR

Rec 8891

PAID 1957

Concession percentages invoiced subject to audit verification

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1957

CHARGE Johnson-Sauer & Knobel

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Mae T. Broad (Ashes)

OWNER Johnson Sauer Ash Plot

ADDRESS

MORTUARY

LOT 68 GR 12 ROW SEC 7 of BLK 6		
OPENING TIME DAY DATE MONDAY 1-28-57	$8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	$8.	00
PAID RECEIPT NUMBER		
BALANCE		

To be delivered Monday. Inter upon arrival.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr Overstreet ORDER TAKEN BY Rehne

W.O. NO. B 1112 INVOICE NO. 44233

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44233

INVOICE

Your Order No. B-1442 Date 1/28 1957

Department Cemetery Dept. Memo No.

Johnson-Saum-Knobel Mortuary
1408 4th Ave.
San Diego, California

Credit: Fund Acct. 7781 $8.00
Detach and Forward with Remittance

DATE 1/28/1957 DESCRIPTION OF CHARGE	AMOUNT
Mae T. Braud Service	
Lot 68 Gr 12 Sec 100F Blk 6	
Opening (Ashes)	$ 8.00

CITY AUDITOR DL JAN 29 1956

PAID
FEB 26 1957

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 19 57

CHARGE Berg-Roberts Mortuary

ADDRESS 607 National Ave. Nat'l City

NAME OF DECEASED Tititia Hawkins

OWNER Same

ADDRESS

MORTUARY

LOT 241 GR 2 ROW SEC 11 ~~BLK~~ DIV 7		
OPENING TIME 2P DAY DATE WEDNES. 1-30-57	47	50
~~MARKER~~ BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$81	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Berg-Roberts

ORDER TAKEN BY R. W. DeLine

W.O. NO. B 1413

INVOICE NO. 44237

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44237

INVOICE

Your Order No. B-1443 Date 1/30 19 57

Department. Cemetery Dept. Memo No.

Berge-Roberts Mortuary
607 National Ave.
National City, California

Credit: Fund Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance

DATE 1/28/1957 DESCRIPTION OF CHARGE	AMOUNT
Lititia M. Hawkins Service	
Lot 241 Gr 2 Sec 11 Div 7	
Opening	$ 47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 81.30

CITY AUDITOR FEB 1 1956 DL

PAID FEB 13 1956

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1957

CHARGE Grace Urbano

ADDRESS 2028 Ocean View Blvd.

NAME OF DECEASED Catherine Jones

OWNER

ADDRESS

MORTUARY Yates Funeral Home

LOT 21 GR 1 ROW SEC 1 DIV 7		
OPENING TIME 2P DAY DATE WEDNES. 1-30-57	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

FAMILY WILL BE IN MONDAY PM.

*THIS GR. WAS DUG EXTRA DEEP AT A PREVIOUS INTERMENT.

No additional Markers.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Grace Urbano ORDER TAKEN BY R. W. Dekne

W.O. NO. B 1111 INVOICE NO. 44238

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8887

DATE 2-18 1957

FROM Grace Urbano ADDRESS 2028 Ocean View Blvd
Eighty One & 30 DOLLARS ($ 81.30)
IN full PAYMENT OF Catherine Jones Service

LOT 21 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO 44238

W.O. 12-1444

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. FEB 20 1957 J. P. WILLS CITY TREAS.

ISSUED BY J. Jewell

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	47.50
BOXES	100 7782	33.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		81.30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44238

INVOICE

Your Order No. B-1444 Date 1/30 19 57

Department Cemetery Dept. Memo No.

Grace Urbano
2028 Ocean View Blvd.
San Diego, California

Credit: Fund ..... Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance

DATE 1/28/1957 DESCRIPTION OF CHARGE	AMOUNT
Catherine Jones Service	
Lot 21 Gr 1 Sec 1 Div 7	
Opening	$ 47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 81.30

FEB 1 1956 AUDITOR

Rec 8/57

PAID
FEB 20 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1957

CHARGE Johnson-Sauer & Kimbel

ADDRESS 1408-4th Ave.

NAME OF DECEASED Edna O'Flaherty

OWNER

ADDRESS

MORTUARY

LOT 4 GR 11 ROW SEC MAS DIV N		
OPENING TIME 2P DAY DATE TUES. 1-29-57	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$81	30
PAID RECEIPT NUMBER		
BALANCE		

Will bring authority.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY M. Overstreet

ORDER TAKEN BY R. W. Dehne

W. O. NO. B 1445

INVOICE NO. 44235

B-1445

MAIN OFFICE

FOURTH AVE. AND ASH STREET

SAN DIEGO, CALIFORNIA

Johnson-Saum & Knobel MORTUARIES

OFFICE OF THE PRESIDENT

EL CAJON OFFICE

D. R. SAUM, PRES.

J. T. KNOBEL, VICE PRES.

January 29, 1957

To Mt. Hope Cemetery:

I here by authorize the grave opening for Mrs. Edna O'Flaherty, deceased, in the Charles E. and Lucy M. Anthony plot.

Jan 29-1957
(date)

H E Anthony
(signature)
Brother

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44235

INVOICE

Your Order No. B-1445 Date 1/29 1957

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel Mortuary
1408 4th Ave.
San Diego, California

Credit: Fund Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance

DATE 1/28/1957 DESCRIPTION OF CHARGE	AMOUNT
Edna Lillian O'Flaherty Service	
Lot 4 Gr 11 Sec Mas Div N	
Opening	$ 47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 81.30

CITY AUDITOR JAN 29 1956 DL

PAID
FEB 26 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1957

CHARGE Sherill Mortuary

ADDRESS 2876 El Cajon Blvd.

NAME OF DECEASED Kenneth McKenzie (Co. Adult)

OWNER

ADDRESS

MORTUARY

LOT GR 9 ROW 9 SEC Co DIV 4		
OPENING TIME 11 AM DAY DATE THURS. 1-31-57	18	70
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	18.	70
PAID RECEIPT NUMBER		
BALANCE		

No One Coming Along

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Sherill ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1446 INVOICE NO. 44237

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44239

Your Order No. B-1446 Date 1/31 1957

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2876 El Cajon Blvd.
San Diego, California

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 1/28/1957 DESCRIPTION OF CHARGE	AMOUNT
Kenneth Mc Kenzie Service	
Gr 9 Row 9 Sec Co Div 4	
Opening (County Adult)	$ 18.70

CITY AUDITOR DL FEB 1 1956

PAID FEB 19 1957

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1957

CHARGE Erickson Anderson

ADDRESS 8390 Allison La Mesa

NAME OF DECEASED H. K Zynkian

OWNER

ADDRESS

MORTUARY

LOT 125 GR 2 ROW SEC 7 BLK DIV 1		
OPENING TIME 2 DAY DATE Thursday 1-31-57	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

Will call time of burial

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Anderson

ORDER TAKEN BY R L Taylor

W. O. NO. B 14417

INVOICE NO. 44240

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]CTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44240

INVOICE

Your Order No. B-1447 Date 1/31 19 57

Department Cemetery Dept. Memo No.

Erickson-Anderson Mortuary
8390 Allison Ave.
La Mesa, California

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 1/29/1957 DESCRIPTION OF CHARGE	AMOUNT
Hovhanness K. Zynkian Service	
Lot 125 Gr 2 Sec 7 Div 1	
Opening	$ 47.50
#3 box	32.50
State Sales Tax	1.30
	$ 81.30

CITY AUDITOR DL FEB 1 1956

8951

PAID

APR 5 1957

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1957

CHARGE Paris Mortuary

ADDRESS 474 No. Magnolia Ave.

NAME OF DECEASED Arnold B. Carel

OWNER Jessie Mae Carel

ADDRESS 245 - Highway 80 · El Cajon

MORTUARY Open 1390

LOT 1390 + 1391 GR ____ ROW ____ SEC 1 DIV 8	240	00
OPENING TIME 2 P DAY DATE THURS. 1-31-57	52.	50
VAULT Whited SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$192	50
PAID RECEIPT NUMBER		
BALANCE		

Flat Marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Paris Mortuary G.A. Roach

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1448

INVOICE NO. 44241

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8860

DATE 2-4 1957

FROM Parks Mortuary ADDRESS 474 Magnolia Ave.

Three hundred Eleven & 20/100 DOLLARS ($ 311.20)

IN full PAYMENT OF See Invoices below

LOT GRAVE BOX SECTION DIVISION BLOCK

INVOICE NO 44241
44242
W.O. B-1448 - B-1453

NOT VALID FOR AMOUNT STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. FEB 1957 J. P. WELLE CITY TREAS.

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 851	120	
HALF SALES OF LOTS	100 7784	120	
OPENINGS	100 7781	71	20
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		311	20

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

44241

INVOICE

Your Order No. B-1448 Date 1/31/1957 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, California

Credit: Fund 306 $120.00 Acct. 7781 $52.50 7784 $120.00
Detach and Forward with Remittance

DATE 1/29/1957 DESCRIPTION OF CHARGE	AMOUNT
Arnold B. Carel Service	
Lots 1390 & 1391 Sec 1 Div 8	$ 240.00
Opening (Air Seal)	52.50
	$ 292.50

CITY AUDITOR DL FEB 1 1956

R 8860

PAID
FEB 5 1957

Jessie Mae Carel
245 Highway 80
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO AND FORWARD SAME TO

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 1957

CHARGE Mrs. Graciela Holland

ADDRESS 7936 Paseo Del Ocaso, La Jolla

NAME OF DECEASED Bert L. Holland

OWNER Graciela Holland

ADDRESS Same

MORTUARY Benbough Mortuary

LOT 3 GR 1 ROW SEC 4 DIV 4	75.	00
OPENING TIME 10 A.M. DAY DATE MONDAY 2-4-57	67	50
VAULT Whitel SIZE #5		
REMOVAL OR FOUNDATION		
TOTAL	142.	50
PAID RECEIPT NUMBER 8850	—	
BALANCE		

PAID
JAN 30 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

C/o Given

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Graciela Holland ORDER TAKEN BY R. W. Dekoe

W.O. NO. B 1439 INVOICE NO. 44236

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8850

DATE 1-30 1957

FROM Gricela Holland ADDRESS 7936 Paseo Del Ocaso

One hundred forty two 50/100 DOLLARS ($ 142.50)

IN full PAYMENT OF Bert L. Holland Service

LOT 3 GRAVE 1 ROW SECTION 4 DIVISION 4

INVOICE NO 44236

W.O. B-1449

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
FEB 1 1957
J. B. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	67	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		142	50

FRAN 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44236

INVOICE

Your Order No. B-1449 Date 2/4 1957.

Department Cemetery Dept. Memo No.

Graciela Holland
7936 Paseo del Ceaso
La Jolla, Calif.

Credit: Fund 306 $37.50 Acct. 7731 $67.50 7781 $37.50

Detach and Forward with Remittance

DATE 1/30/57	DESCRIPTION OF CHARGE	AMOUNT
	Bert S. Holland Service	
	Lot 3 Gr 1 Sec 4 Div 4	$ 75.00
	Opening (air seal)	67.50
		$ 142.50

PAID *** RECEIPT NO. #8650

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 1957

CHARGE Pacific Beach

ADDRESS 4710 Cass

NAME OF DECEASED Clyde A. Nazworth

OWNER Lucille Nazworth

ADDRESS

MORTUARY

LOT 40 GR 2 ROW SEC Mas ~~BLK~~ DIV E	75	00
OPENING TIME 2 DAY Friday DATE 2-1-57	47	50
VAULT BOX SIZE B	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY [signature]

W.O. NO. B 1450

INVOICE NO. 44253

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8945

DATE 3-30- 1957

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St.

Four Hundred Fifty Eight & 30/100 DOLLARS ($ 458 30)

IN Full PAYMENT OF Inv. # 44253-44262-44270-44568

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO ____

W.O. B1450-1467-1475-1541

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. APR 1 1957 J. P. WELLS CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	112	50
HALF SALES OF LOTS	100 7784	112	
OPENINGS	100 7781	160	50
BOXES	100 7782	72	80
REMOVALS · FOUNDATIONS	100 7783		
TOTAL PAID $		458	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44253

INVOICE

Your Order No. B-1450 Date 2/1/ 19 57

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 1/30/1957	DESCRIPTION OF CHARGE	AMOUNT
	Clyde A Nazworth Service	
	Lot 40 Gr 2 Sec Mas Div E	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

8945

CITY DL FEB 4 1956 AUDITOR

PAID
APR 1 1957

Lucille E. Nazworth
2027 Edinburg Ave.
Cardiff, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 1957

CHARGE Bonham Bros. Mortuary

ADDRESS 1770-4th Ave.

NAME OF DECEASED Perry Morris Grant

OWNER Perry J. Grant

ADDRESS 3509 Woodcliff Rd. Sherman Oaks, Calif

MORTUARY

LOT 10½ GR 3 ROW SEC Mas DIV R		75	00
OPENING TIME 1 P	DAY DATE FRIDAY 2-1-1957	47	50
BOX	SIZE #3	33	80
REMOVAL OR FOUNDATION			
	TOTAL	$156	30
PAID RECEIPT NUMBER			
	BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY S. Baker

ORDER TAKEN BY P.W. Dehn

W.O. NO. B 1451

INVOICE NO. 44254

OFFICIAL RECEIPT

B-1451

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8919

DATE 3-12 1957

FROM Bonham Bros. Mort. ADDRESS 1770 - 4th Ave.

Six hundred sixty seven & 70/100 DOLLARS ($ 667.70)

IN full PAYMENT OF Invoices - 44254 - 522 - 520 - 527
533 - 552 - 535

GRAVE ROW SECTION DIVISION BLOCK

CE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. MAR 13 1957 L. P. WELLS CITY TREAS.

ISSUED BY R.W. Dehal

CREDIT SALES CARE	306 951	135	00
HALF SALES OF LOTS	100 7784	135	00
OPENINGS	100 7781	262	50
BOXES	100 7782	135	20
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		667	70

FORM 212

WHITE - COMPTROLLER
YELLOW - TREAS.-AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - CERTAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44254

Your Order No. B-1451 Date 2/1 1957

Department Cemetary Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE 1/30/57	DESCRIPTION OF CHARGE	AMOUNT
	Perry M Grant Service	
	Lot 10½ Gr 3 Sec Mas Div R	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

8919

CITY DL 1 FEB 1956 AUDITOR

PAID
MAR 13 1957

Perry J Grant
3509 Woodcliff Rd.
Sherman Oaks, Calif.

Concession percentages invoiced subject to audit verification

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30-1957

CHARGE Earl M Christensen Mortuary

ADDRESS 3859-44 st

NAME OF DECEASED Connie Jean Munson

OWNER Edward J Munson

ADDRESS Trailer 15 A NAS Miramar SD 45

MORTUARY

LOT 114 GR ROW SEC 2 BLK DIV 8	30	00
OPENING TIME 1:15 P DAY DATE FRI 2-1-57	10	00
~~VAULT BOX~~ SIZE 2 ft		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

10 X 20 Explained to Mr EMC

Dec 91 118

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY EMC

ORDER TAKEN BY R L Tay

W.O. NO. B 1452

INVOICE NO. 44255

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44255

INVOICE

Your Order No. B-1452 Date 2/1 19 57

Department Cemetery Dept. Memo No.

Earl M. Christenson Mortuary
3859 44th St.
San Diego, 5, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00
Detach and Forward with Remittance

DATE 1/30/57 DESCRIPTION OF CHARGE	AMOUNT
Connie J Munson Service	
Lot 114 Sec 2 Div 8	$ 30.00
Opening (2')	10.00
	$ 40.00

CITY DL 4 FEB 1957 AUDITOR

PAID
MAR 18 1957

Edward I Munson
Trailer 15, NAS Miramar
San Diego, 45, Calif.

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 1957

CHARGE Paris Mortuary

ADDRESS 474 Magnolia Ave.

NAME OF DECEASED Albert R. Goddard (Ca. adult)

OWNER

ADDRESS

MORTUARY

LOT GR 13 ROW 1 SEC Ca DIV 4	18	70
OPENING TIME 10 AM DAY DATE THURSDAY 1-31-57		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	18	70
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Paris

ORDER TAKEN BY R. W. Dekup

W.O. NO. B 1453

INVOICE NO. 44242

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44242

INVOICE

Your Order No. B-1453 Date 1/31 1957

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, California

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 1/31/1957	DESCRIPTION OF CHARGE	AMOUNT
	Albert R. Goddard Service	
	Gr 13 Row 1 Sec Co Div 4	
	Opening (County Adult)	$ 18.70

CITY AUDITOR DL FEB 1 1956

R8860 PAID FEB 5 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV

ORDER

MT. HOPE CEMETERY

TY OF SAN DIEGO, CALIFORNIA

DATE 1-31 1957

CHARGE Goodbody Ivy Chapel

ADDRESS 317 Ash St.

NAME OF DECEASED Thor Gardeniere

OWNER Richard Gardeniere

ADDRESS 1444 State St. S.D.

MORTUARY

LOT 23 GR 5 ROW D SEC 6 DIV 5	15	00
OPENING TIME 2P HERE DAY FRIDAY DATE 2-1-57	10	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	$25.	00
PAID RECEIPT NUMBER		
BALANCE		

Family & minister will accompany

* Will bring check along. Be sure and get it

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr. Mitchell

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1454

INVOICE NO. 44256

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8855

DATE 2-3 1957

FROM Goodbody Ivy Chapel ADDRESS 317 Ash St
Twenty Five (Ca) Ky. DOLLARS ($ 25.00)
IN full PAYMENT OF Thor Gardeniere Service

LOT 23 GRAVE 5 ROW D SECTION 6 DIVISION 5

INVOICE NO 44256

W.O. B-1454

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR ANY USE STATED UNLESS STAMPED IN THIS SPACE.

PAID
R.K.A.
FEB
4
1957
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	7.50
HALF SALES OF LOTS	100 7784	7.50
OPENINGS	100 7781	10.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		25.00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44256

INVOICE

Your Order No. B-1454 Date 2/1 1957

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Ash St.
San Diego, 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7784 $7.50
Detach and Forward with Remittance

DATE 1/31/57	DESCRIPTION OF CHARGE	AMOUNT
Thor Garden Service		
Lot 23 Gr 5 Row D Sec 6 Div 5		$ 15.00
Opening (2')		10.00
		$ 25.00

CITY DL 4 FEB 1956 AUDITOR

R 8855

PAID
FEB 4 1957

N/C

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 1957

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Daniel Blackwell (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 69 GR 9 ROW SEC Joof BLK 7

OPENING TIME DAY DATE FRI 2-1-57

VAULT BOX SIZE

REMOVAL OR FOUNDATION $8.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

Disenter Ashes for removal to Greenwood Mausoleum Authority attached

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Elmer H. Vierkant ORDER TAKEN BY R. W. Dehnel

W.O. NO. B 1455 INVOICE NO. 44257

B-1455

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated ..JANUARY 31. 1957.

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

.....DANIEL BLACKWELL.....

.....

from Lot ..69..... Grave ..9..... Section .I.O.O.F..

Block ..7..... 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.

Ann B. Oxnam	Daughter	4151 Hill Street
Paul Blackwell	Son	5382 Manzanares Wy
.....	.....	.....
Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

.....

(Grave or lot owner must sign if not legal custodian)

B-1455

PERMIT FOR DISPOSITION OF HUMAN REMAINS

STATE OF CALIFORNIA—DEPARTMENT OF PUBLIC HEALTH

DECEDENT DATA	NAME OF DECEDENT: DANIEL BLACKWELL			DATE OF DEATH: SEPTEMBER 1, 1947
	SEX: MALE	COLOR OR RACE: WHITE	BIRTHPLACE (STATE OR FOREIGN COUNTRY): TRINIDAD, COLORADO	DATE OF BIRTH: JUNE 30, 1875
	PLACE OF DEATH—CITY OR TOWN: SAN DIEGO		PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA): SAN DIEGO	
DISPOSITION	CHECK ONE: [ ] BURIAL [ ] ENTOMBMENT [ ] CREMATION [X] DISINTERMENT AND REINTERMENT		NAME AND ADDRESS OF CEMETERY OR COLUMBARIUM WHERE REMAINS ARE TO INTERRED: GREENWOOD MAUSOLEUM	
FUNERAL DIRECTOR AND INFORMANT	NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH): LEWIS COLONIAL MORTUARY	NAME OF SPOUSE OR OTHER INFORMANT: MRS. ANN OXMAN		ADDRESS OF SPOUSE OR OTHER INFORMANT: 4151 HILL STREET, SAN DIEGO
LOCAL REGISTRAR	In accordance with provisions of the California Health and Safety Code permission is hereby granted for disposition as specified in this permit.			
	DATE PERMIT ISSUED: JAN 30 1957	SIGNATURE OF LOCAL REGISTRAR: ▶ J. B. Andrew M.D. S. Russell		
CEMETERY OR COLUMBARIUM	DATE CREMATED OR INTERRED: February 2, 1957	SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR COLUMBARIUM: ▶ Lewis Colonial Mortuary By Elmer W. Vierkant		

SEE INSTRUCTIONS ON REVERSE

REV. 1-1-57 FORM R&S-5

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44257

INVOICE

Your Order No. B-1455 Date 2/1 19 57

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund Acct. 7781 $8.00
Detach and Forward with Remittance

DATE 2/1/57	DESCRIPTION OF CHARGE	AMOUNT
	Daniel Blackwell Removal	
	Removed from:	
	Lot 69 Gr 9 Sec IOOF Blk 7	
	Opening	$ 8.00

8910

CITY DL FEB 4 1956 AUDITOR

PAID
MAR 8 1957

Removed to Greenwood Mausoleum

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 1957

CHARGE William Ortiz

ADDRESS 1224 3rd Ave. Chula Vista

NAME OF DECEASED Infant Ortiz

OWNER Wm. Ortiz

ADDRESS Same

MORTUARY Hubbard Mortuary

LOT 24 GR 5 ROW D SEC 6 DIV 5	15	00
OPENING TIME ____ DAY DATE 2-1-57		
VAULT BOX ____ SIZE 2'	10	00
REMOVAL OR FOUNDATION ____		
TOTAL	$25	00
PAID RECEIPT NUMBER 8851		
BALANCE		

PAID
FEB 2 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY William Ortiz

ORDER TAKEN BY R.W. DeLue

W.O. NO. B 1456

INVOICE NO. 44243

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8851

DATE 2-1 1957

FROM Mr. William Ortiz ADDRESS 1224 3rd Av. Chula Vista

Twenty five + no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Infant Ortiz Service

LOT 24 GRAVE 5 ROW SECTION 6 DIVISION 5

INVOICE NO 44243

W.O. B-1456

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
FEB 1 1957
J. P. VIELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		25	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44243

INVOICE

Your Order No. B-1456 Date 2/1 19 57

Department Cemetary Dept. Memo No.

William Ortiz
1224 3rd Ave.
Chula Vista, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/1/57	Baby Boy Ortiz Service	
	Lot 24 Gr 5 Sec 6 Div 5 Row D	$ 15.00
	Opening (2')	10.00
		$ 25.00

PAID *** RECEIPT NO. #8851

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31 19 57

CHARGE San Diego County
Dept. of Public Welfare

ADDRESS Civic Center
San Diego, 1, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 34.92

PAID RECEIPT NUMBER

BALANCE

Jan 2	Thulin	$ 3.88
11	Best	3.88
11	Jordan	3.88
14	Alexander	3.88
16	Garner	3.88
17	Simonton	3.88
23	English	3.88
31	Goddard	3.88
31	McKenzie	3.88

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1457

INVOICE NO. 44244

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44244

INVOICE

Your Order No. B-1457 Date 1/31 1957

Department Cemetery Dept. Memo No.

San Diego County
Dept. of Public Welfare
Civic Center
San Diego, 1, California

Credit: Fund 306 $34.92 Acct.

Detach and Forward with Remittance

DATE 1/31/1957	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 January 1957.	
Jan 2	Thulin	$ 3.88
11	Best	3.88
11	Jordan	3.88
14	Alexander	3.88
16	Garner	3.88
17	Simonton	3.88
23	English	3.88
31	Goddard	3.88
31	McKenzie	3.88
		$ 34.92

CITY AUDITOR FEB 4 1957

PAID FEB 6 1957

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31 1957

CHARGE Seaman Monument Co.

ADDRESS 3093 Imperial Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION $ 74.00

TOTAL $ 74.00

PAID RECEIPT NUMBER

BALANCE

Henzie	$ 8.00
Tixier	8.00
Osgood	8.00
Behrens	8.00
Delp	8.00
Smith	8.00
~~Robinson~~	~~8.00~~
Flemming	10.00
~~Stamates~~	~~8.00~~

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1458

INVOICE NO. 44245

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44245

INVOICE

Your Order No. B-1458 Date 1/31 1957

Department Cemetery Dept. Memo No.

Seaman Monument Co.
3893 Imperial Ave.
San Diego, California

(F-40258)

Credit: Fund Acct. 7783 $74.00

Detach and Forward with Remittance

DATE 1/31/1957 DESCRIPTION OF CHARGE	AMOUNT
Installation of foundation for the following	
Menzie	$ 8.00
Tixier	8.00
Osgood	8.00
Behrens	8.00
Delp	8.00
Smith	8.00
Robinson	8.00
Flemming	10.00
Stamates	8.00
	$74.00

CITY DL 4 FEB 1956 AUDITOR

PAID
FEB 8 1957

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 1957

CHARGE Simeon Carson

ADDRESS 242 West Cedar S.D.

NAME OF DECEASED Corilee K. Carson

OWNER Same

ADDRESS

MORTUARY Johnson Saum & Knobel

LOT 289 GR ROW SEC 5 BLK DIV 8	75	00
OPENING TIME 1:00 DAY DATE Mon 2-4-57	47	50
~~VAULT~~ BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER 8852	156	30
BALANCE	000	00

will pay before service

PAID
FEB 2 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Simeon Carson

ORDER TAKEN BY Smith

W.O. NO. B 1459

INVOICE NO. 44251

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8852

DATE 2-1 1957

FROM Linora Carson ADDRESS 742 West Cedar

one hundred fifty six 30/100 DOLLARS $ 156.30

IN full PAYMENT OF Chelle Carson burial

LOT 289 GRAVE POR SECTION 5 DIVISION BLOCK 8

INVOICE NO 44251

W.O. 81459

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID R.K.A. FEB 4 1957 L. P. HELLE CITY TREASURER

ISSUED BY [illegible]th

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44251

INVOICE

Your Order No. B-1459 Date 2/4 1957

Department Cemetery Dept. Memo No.

Simeon Carson
242 N. Cedar St.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $53.80
Detach and Forward with Remittance 7784 $37.50

DATE 2/1/57	DESCRIPTION OF CHARGE	AMOUNT
Corilee Carson Service		
Lot 289 Sec 5 Div 8		$ 75.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 156.30

PAID *** RECEIPT NO. #8852

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 1957

CHARGE Erickson-Anderson Mortu.

ADDRESS 8390 Allison Ave.

NAME OF DECEASED Samuel Lee Mosher

OWNER

ADDRESS

MORTUARY

LOT 35 GR 1 ROW SEC 2 DIV 2		
OPENING TIME 11 A DAY DATE TUES. 2-5-57	$52.	50
VAULT Top Seal SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$52	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr. Anderson

ORDER TAKEN BY R. W. Wehne

W.O. NO. B 1460

INVOICE NO. 44268

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44268

INVOICE

Your Order No. B-1460 Date 2/5 19 57

Department Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison Ave.
La Mesa, Calif.

Credit: Fund Acct. 7781 $52.50

Detach and Forward with Remittance

DATE 2/1/57	DESCRIPTION OF CHARGE	AMOUNT
	Samuel L. Mosher Service	
	Lot 35 Gr 1 Sec 2 Div 7	
	Opening (top seal)	$ 52.50

8987

CITY DL FEB 6 1956

PAID

APR 5 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31 19 57

CHARGE Southern Calif. Granite Co.

ADDRESS 3845 Imperial Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1461

INVOICE NO. 44246

Maxwell	$ 8.00
Mullendore	8.00
Mullendore	8.00
Cosgrove	14.66
Reynolds, J.	13.80
Reynolds, T.	13.80
Reynolds, M.	13.80
Haneline	8.00
Best	8.00
Johnson	8.00
Clark	8.00
Kamplain, J.	8.00
Kamplain, O.	8.00
Kaufman	8.00
	$ 136.06

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8897

DATE 2-22 1957

FROM S. Calif. Granite Co. ADDRESS 3845 Imperial Ave

One Hundred Thirty Six and 06/100 DOLLARS ($ 136.06)

IN full PAYMENT OF Tdt. Inst. for January 1957

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO 44246

W.O. B-1461

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. FEB 25 1957 J. P. WELLE CITY AUDITOR

ISSUED BY J. P. Welle

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	136 06
TOTAL PAID $		136 06

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44246

INVOICE

Your Order No. B-1461 Date 1/31 1957

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego, California

F-14373

Credit: Fund 7783 $136.06 Acct.

Detach and Forward with Remittance

DATE 1/31/1957 DESCRIPTION OF CHARGE	AMOUNT
Installation of foundation for following:	
Maxwell	$ 8.00
Mullendore, B.	8.00
Mullendore, P.	8.00
Cosgrove	14.66
Reynolds, J.	13.80
Reynolds, T.	13.80
Reynolds, M.	13.80
Haneline	8.00
Best	8.00
Johnson	8.00
Clark	8.00
Kamplain, J.	8.00
Kamplain, O.	8.00
Kaufman	8.00
	$ 136.06

Pd 8897

CITY DL FEB 4 1956 AUDITOR

PAID FEB 25 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31 1957

CHARGE Conti & Sons

ADDRESS 3871 Imperial Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION $ 236.28

TOTAL $ 236.28

PAID RECEIPT NUMBER

BALANCE

Over for detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1462

INVOICE NO. 44247

Cunningham	$ 8.00
Jackson	14.00
Nakoney	8.00
Tompkins	8.00
Wolff, L.	8.00
Wolff, R.	8.00
Watson	8.00
Vandersluis	8.00
Van Gelder	8.00
Darland	8.00
Shafer	8.00
Fanchette	13.33
Carter	14.33
Lorion	18.00
German	8.00
Pitman	8.00
Shean	8.00
Walker	15.33
Hunt	17.79
Moore	8.00
Wallace	8.00
Fiala	8.00
Peck	8.00
Estridge	8.00
	$ 236.28

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8867

DATE 2-7 1957

FROM Conti & Sons ADDRESS 3871 Imperial Ave.

Two hundred thirty six & 78/100 DOLLARS ($ 236.78)

IN full PAYMENT OF See invoice below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO 44347

W.O. B-1462

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY R. W. [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	236 78
TOTAL PAID $		236 78

FEB -8 PM 4:01 034 ***236.78

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PURCH.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44247

INVOICE

Your Order No. B-1462 Date 1/31 19 57

Department Cemetery Dept. Memo No.

Conti & Sons Monument Co.
3871 Imperial Ave.
San Diego, California

F-26240

Credit: Fund Acct. 7793 $236.28
Detach and Forward with Remittance

DATE 1/31/1957 DESCRIPTION OF CHARGE	AMOUNT
Installation of foundation for following:	
Cunningham	$ 8.00
Jackson	14.00
Nakoney	8.00
Tompkins	8.00
Wolff, L.	8.00
Wolff, R.	8.00
Watson	8.00
Vandersluis	8.00
Van Gelder	8.00
Darland	8.00
Shafer	8.00
Fanchette	13.33
Carter	14.33
Lorion	18.00
Verman	8.00
Pitman	8.00
Shean	8.00
Walker	15.33
Hunt	17.79
Moore	8.00
Wallace	8.00
Fisla	8.00
Peck	8.00
Patridge	8.00
	$ 236.28

8867

CITY AUDITOR DL FEB 4 1956

PAID
FEB 8 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31 19 57

CHARGE Clemens Granite Co.
3600 Suncrest
ADDRESS El Cajon, California

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION $ 15 00

TOTAL $ 15 00

PAID RECEIPT NUMBER

BALANCE

Strader $ 8.00

Strader 7.00

$ 15.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1463

INVOICE NO. 44248

FFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8888

DATE 2-18- 1957

FROM Clemens Granite Co- ADDRESS 3600 Sunset El Cajon, Calif

Fifteen + no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF Inv-44248 Jan Acc-

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO ~~44~~ 44248

W.O. B 1463

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. FEB 20 1957 J. P. WELLE CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	15 00
TOTAL PAID $		15 00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44248

INVOICE

Your
Order No. B-1463 Date 1/31 1957

Department Cemetery Dept. Memo No.

Clemens Granite Co.
3600 Suncrest
El Cajon, California F-78530

Credit: Fund Acct. 7783 $15.00
Detach and Forward with Remittance

DATE 1/31/1957	DESCRIPTION OF CHARGE	AMOUNT
	Installation of foundation for following:	
	S	
	Strader, F.	$8.00
	Strader, T. (Wash)	7.00
		$15.00

Rec # 8889

CITY DL FEB 4 1956 AUDITOR

PAID FEB 28 1957

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31 19 57

CHARGE Whited Cemetery Service

ADDRESS Valley Blvd. Escondido, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $ 100 00

PAID RECEIPT NUMBER

BALANCE

Jan 2	Bourdon	$ 10.00
7	Skansgaard	10.00
11	Van Pelt	10.00
15	Stratton	10.00
16	Bradway	10.00
17	Strand	10.00
17	Long	10.00
24	Stockton	10.00
24	Hinson	10.00
31	Carel	10.00
		$ 100.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. B 1464

INVOICE NO. 44249

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44249

Your Order No. B-1464 Date 1/31/1957 19

Department Cemetery Dept. Memo No.

Whited Cemetery Service
Valley Blvd.
Escondido, California

Credit: Fund Acct. 7782 $100.00
Detach and Forward with Remittance

DATE 1/31/1957	DESCRIPTION OF CHARGE	AMOUNT
Jan 2	Bourdon	$ 10.00
7	Skansgaard	10.00
11	Van Pelt	10.00
15	Stratton	10.00
16	Bradway	10.00
17	Strand	10.00
17	Long	10.00
23	Stockton	10.00
24	Hinson	10.00
31	Carel	10.00
		$100.00

CITY DL FEB 4 1956 AUDITOR

PAID FEB 13 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 1957

CHARGE Bonham Bros. Mort.

ADDRESS 1770 - 4th Ave.

NAME OF DECEASED

OWNER Ferber Lee Ulmer

ADDRESS 1501 - 5th Ave. S.D.

MORTUARY Pre-Need

LOT 418 GR ROW SEC 5 DIV 8	$75.	¢
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	$75.	¢
PAID RECEIPT NUMBER		
BALANCE		

We select grave as per B.W. Bonham

Mail O/C To BONHAMS, ATT. B.W. BONHAM.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY B.W. Bonham ORDER TAKEN BY R.W. DeLuce

W.O. NO. B 1465 INVOICE NO. 44250

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8856

DATE 2-3 57

FROM Bonham Bros Mortuary ADDRESS 1770 4th Ave.

Seventy Five (00) DOLLARS ($ 75.00)

IN full PAYMENT OF One need

LOT 418 GRAVE ROW SECTION 5 DIVISION 8

INVOICE NO 44250

W.O. B-1465

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID R.K.A. FEB 4 1957 J. P. WELLE CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44250

INVOICE

Your Order No. B-1465 Date 2/1 19 57

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, 1, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE 2/1/57	DESCRIPTION OF CHARGE	AMOUNT
PRE ** NEED		
Lot 418 Sec 5 Div 8		$ 75.00

CITY DL FEB 4 1956 AUDITOR

R 8856

PAID
FEB 4 1957

Ferber Lee Ulmer
1501 5th Ave.
(Send O.C. to Bonham Bros.)

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 1957

CHARGE McAllister Mortuary

ADDRESS 666-3rd Chula Vista

NAME OF DECEASED Mr. Guadalupe Luna

OWNER Mrs. Sarah Meyer

ADDRESS 141 West Alino Ave. San Ysidro

MORTUARY

LOT 537 GR RDW SEC 5 DIV 8	75	00
OPENING TIME 2 hrs P. DAY DATE M&W 2-4-57	47.	50
BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Robert R. McAllister ORDER TAKEN BY R.W. Rohde

W.O. NO. B 1466 INVOICE NO. 44261

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44261

INVOICE

Your Order No. B-1466 Date 2/4 19 57

Department Cemetery Dept. Memo No.

McAllister Mortuary
666 3rd Ave.
Chula Vista, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.60
Detach and Forward with Remittance 7784 $37.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/1/57	Guadalupe Luna Service	
	Lot 537 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

CITY DL FEB 5 1956 AUDITOR

PAID

SEP 17 1957

Sarah Meyer
141 W. Olive Ave.
San Ysidro, Calif.

Concession payments are invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 1957

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Jan Haden Rodgers (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 123 GR 15 ROW SEC Tool ~~BLK~~ ~~DIV~~ 14		
OPENING TIME 9:00 DAY DATE Mon. 2-4-57	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Max Trudersheim

ORDER TAKEN BY Smith

W.O. NO. B 1467

INVOICE NO. 44262

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44262

INVOICE

Your Order No. B-1467 Date 2/4 19 57

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund Acct. 7781 $8.00

Detach and Forward with Remittance

DATE 2/2/57	DESCRIPTION OF CHARGE	AMOUNT
Jane H. Rodgers Service		
Lot 123 Gr 15 Sec IOOF Blk 14		
Opening (ashes)		$ 8.00

8945

CITY
DL
FEB 5
1956
AUDITOR

PAID
APR 1 1957

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-[illegible] 19 57

CHARGE Home of Peace Inc.

ADDRESS 632 Bank of America Bldg.

NAME OF DECEASED Ann Bresler

OWNER

ADDRESS

MORTUARY Benbough Mortuary

LOT Home of Peace GR ROW SEC BLK DIV

OPENING TIME 3 hrs DAY DATE Mon. 2-4-57 | 57 | 50

~~VAULT~~ BOX SIZE #3 | 33 | 80

REMOVAL OR FOUNDATION

TOTAL | 91 | 30

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Sol Stone

ORDER TAKEN BY Smith

W.O. NO. B 1468

INVOICE NO. 44263

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44263

INVOICE

Your Order No. B-1468 Date 2/4 1957

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
% S. Stone
632 Bank of America Bldg.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.80

Detach and Forward with Remittance

DATE 2/2/57	DESCRIPTION OF CHARGE	AMOUNT
Ann Bresler Service		
Home of Peace Cemetery		
Opening		$ 57.50
#3 Box		32.50
Sales Tax		1.30
		$ 91.30

CITY DL FEB 5 1956 AUDITOR

PAID
MAR 14 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 57

CHARGE Mr & Mrs. William D. Le Page

ADDRESS 5848 Vale Way S.E. 15

NAME OF DECEASED Pre Need

OWNER Same

ADDRESS

MORTUARY

LOT 11926 10921 GR ROW SEC 8 BLK DIV 5	150	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 8853	150	00
BALANCE	000	00

PAID
FEB 2 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
~~PHONE BY~~

ORDER TAKEN BY Smith

W.O. NO. B 1469

INVOICE NO. 44252

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8853

DATE 2-2 1957

FROM Mr & Mrs Wilfred Le Page ADDRESS 5848 Vale Way S.D. 15

one hundred fifty & no/100 DOLLARS ($ 150.00

IN full PAYMENT OF Pre. Need

LOT 11 & 6 & Lot 10 and GRAVE ROW SECTION 8 DIVISION 5 BLOCK

INVOICE NO 44252

W.O. B1469

NOT VALID FOR PURPOSE STATED UNLESS SIGNED AND DATED IN THIS SPACE.

PAID
R.K.A.
FEB 4 1957
J. P. WELLE
CITY TREAS.

ISSUED BY Smith

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

UNPAID BALANCE AFTER THIS PAYMENT —

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44252

INVOICE

Your Order No. B-1469 Date 2/4 1957

Department Cemetery Dept. Memo No.

Wilfred I. La Page
5848 Vale Way
San Diego, 15, Calif.

Credit: Fund 306 $75.00 Acct. 7784 $75.00
Detach and Forward with Remittance

DATE 2/2/57	DESCRIPTION OF CHARGE	AMOUNT
PRE ** NEED		
Lot 10 Gr 1 Sec 8 Div 5		$ 75.00
Lot 11 Gr 6 Sec 8 Div 5		75.00
		$ 150.00

PAID *** RECEIPT NO. #8853

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 19 57

CHARGE Lewis Calomine

ADDRESS 3051 El Cajon

NAME OF DECEASED Rose Emily Potter

OWNER Grayce M. Hirsh

ADDRESS 4582 Monroe

MORTUARY

LOT 1428 GR ROW SEC 3 ~~BLK~~ DIV 8	95	00
OPENING TIME 11:00 DAY DATE Thurs. Day 2-7-57	47	50
~~VAULT~~ BOX P 3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	176	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY W. F.

ORDER TAKEN BY Farrell

W.O. NO. B 1470

INVOICE NO. 44507

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8910

DATE 3-6 1957

FROM Lewis Colonial Mort. ADDRESS 3051 El Cajon Blvd

DOLLARS ($ 1489.90)

IN full PAYMENT OF Invoices - 44257 - 502 . 503 - 514 - 517 - 518
44553 - 555 - 556 - 562 - 571 - 567

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.

6

ISSUED BY R.W. Oakes

CREDIT SALES CARE	306 / 851	452	50
HALF SALES OF LOTS	100 / 7784	452	50
OPENINGS	100 / 7781	483	50
BOXES	100 / 7782	101	40
REMOVALS FOUNDATIONS	100 / 7783		
TOTAL PAID $		1489	90

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44502

Your Order No. B-1470 Date 2/7 1957

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California

Credit: Fund 306 $47.50 Acct. 7781 $47.50 7782 $33.80 7784 $47.50

Detach and Forward with Remittance

DATE 2/3/1957	DESCRIPTION OF CHARGE	AMOUNT
	Rose Emily Potter Service	
	Lot 1428 Sec 3 Div 8	$ 95.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 176.30

CITY DL FEB 8 1956 AUDITOR

8910

PAID

MAR 8 1957

Grayce E. Hirsh
4582 Monroe Ave.
San Diego, Calif.

Commission percentages invoiced subject to audit verification

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1957

CHARGE Johnson-Saum & Knobel

ADDRESS 1408 - 4th Ave.

NAME OF DECEASED Mary C. Harn

OWNER →

ADDRESS

MORTUARY

LOT 5 GR 10 ROW 42 SEC MAS DIV 4		
OPENING TIME 2:00 DAY DATE Tues Aug 2-5-57	47	50
VAULT BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$81	30
PAID RECEIPT NUMBER		
BALANCE		

no family

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Tettley

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1471

INVOICE NO. 44269

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44269

Your Order No. B-1471 Date 2/5 19 57

Department Cemetery Dept. Memo No.

Johnson, Beus & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 2/4/57	DESCRIPTION OF CHARGE	AMOUNT
Mary C. Barn Service		
Lot 5 Gr 10 Row 42 Sec Mas Div U		
Opening		$ 47.50
#3 Box		32.50
Sales Tax		1.30
		$ 81.30

CITY AUDITOR FEB 6 1956

PAID MAR 21 1957

Concession percentages invoiced subject to audit verification

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 19 59

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 E. Cajon Blvd.

NAME OF DECEASED Sam V. Kalab

OWNER Camona (Steve) Kalab

ADDRESS 4615 35th St.

MORTUARY Open 10

LOT GR 10 & 11 ROW 6 SEC 9 ~~BLK~~ DIV 7 | 150 00

OPENING TIME 2:00 DAY DATE Thursday 2-7-59 | 52 50

VAULT ~~BOX~~ #3 SIZE Whitid

REMOVAL OR FOUNDATION

TOTAL 202 50

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Elmer

ORDER TAKEN BY J. Fewell

W.O. NO. B 1472

INVOICE NO. 44503

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44503

INVOICE

Your Order No. B-1472 Date 2/7 1957

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California

Credit: Fund 306 $75.00 Acct. 7781 $52.50 7784 $75.00
Detach and Forward with Remittance

DATE 2/4/1957 DESCRIPTION OF CHARGE	AMOUNT
Sam V. Kalak Service	
Grs 10 & 11 Row 6 Sec 9 Div 7	$ 150.00
Opening (Air Seal)	52.50
	$ 202.50

8910

CITY DL FEB 8 1956 AUDITOR

Cemona Stella Kalak
4615 35th Street
San Diego, Calif.

PAID
MAR 5 1957

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2 - 4 1957

CHARGE Joan Moore

ADDRESS 3517 E. Street

NAME OF DECEASED Baby Boy Williams

OWNER Same

ADDRESS " "

MORTUARY Anderson - Ragsdale

LOT 56 GR 12 ROW SEC 5 DIV 7	10	00
OPENING TIME DAY TUESDAY DATE 2-5-57	10	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	$20	00
PAID RECEIPT NUMBER #8857		
BALANCE		

No One Coming

PAID
FEB 4 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

O/c given

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY H W Ragsdale ORDER TAKEN BY R. W. Dehay

W.O. NO. B 1473 INVOICE NO. 44258

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8857

DATE 2-4 1957

FROM Joan Moore ADDRESS

Twenty + no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Baby Boy Williams

LOT 56 GRAVE 12 ROW SECTION 5 DIVISION 7

INVOICE NO 44258

W.O. B-1473

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. FEB 15 1957 J. F. WELLS CITY TREAS.

ISSUED BY R. W. Debs

CREDIT SALES CARE	306 951	5	00
HALF SALES OF LOTS	100 7784	5	00
OPENINGS	100 7781	10	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		20	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44258

INVOICE

Your Order No. B-1473 Date 2/5 1957

Department Cemetery Dept. Memo No.

Joan Moore
3517 "E" St.
San Diego, 2, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00

Detach and Forward with Remittance

DATE 2/4/57	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Williams Service	
	Lot 56 Gr 12 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

PAID *** RECEIPT NO. #8857

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Dll

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1957

CHARGE Clara P. Reynolds

ADDRESS 2250 - 37 Ave. S.W. Seattle Wash.

NAME OF DECEASED Helen Mary Reynolds (Ashes)

OWNER

ADDRESS

MORTUARY Bonney Watson Mortuary Seattle Wash.

LOT 11 GR 6 ROW SEC 2 DIV 7		
OPENING TIME DAY DATE TUESDAY 2-5-57	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	$8.	00
PAID RECEIPT NUMBER 8859		
BALANCE		

2 ft from monument. In grave of Margaret Reynolds.

Authority Attached

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Clara Reynolds ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1474 INVOICE NO. 44259

A1474

Clara P. Reynolds

MT. HOPE CEMETERY
Office
3850 Imperial Avenue
MAIN 4-3151

THE CITY OF SAN DIEGO

SAN DIEGO 13, CALIFORNIA

January 21, 1957

Dear Mr. Dehne:
I am enclosing checks with this letter but do not find any "form" I may legal done so separately. I have been seeing friends in several cities — am leaving for Seattle on Feb 10th by train from San Francisco. Thanks for attending to details.

Miss Clara P. Reynolds
2250 37th S. W.
Seattle 16, Washington

Dear Miss Reynolds;

We received today from the Bonney-Watson Co. a letter stating they were expressing to us the remains of Helen Mary Reynolds. The permit for interment, which they sent along must be refiled at our Department of Public Health. The charge for this refiling, is $1.00. This is a charge made by the Health Department, so please make out a separate check for this amount to: San Diego Department of Public Health.

Our charge for interment of cremated remains, as I told you when you were in San Diego, is $8.00. This check must be made out to Mt. Hope Cemetery.

X If you would also please sign the enclosed authority form, which authorizes us to inter cremated remains of your sister in the lot of Margaret Reynolds.

Thanking you for your cooperation

Sincerely yours,

R. W. Dehne

Raymond W. Dehne
Asst. 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 8859

DATE 2-4 1957

FROM Clara B. Reynolds ADDRESS 2250-37th St. SW, Seattle

Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Helen Mary Reynolds

LOT 11 GRAVE 6 BLOCK SECTION 2 DIVISION 7

INVOICE NO 44759

W.O. B-1474

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED BELOW IN THIS SPACE.

PAID F.E.P. FEB 5 1957 J. P. WELLE CITY TREAS.

ISSUED BY B. W. Oakes

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

44259

INVOICE

Your Order No. B-1474 Date 2/5 19 57

Department Cemetery Dept. Memo No.

Clara P. Reynolds
2250 37th Ave., S.
Seattle, Washington

Credit: Fund Acct. 7781 $8.00
Detach and Forward with Remittance

DATE 2/4/57	DESCRIPTION OF CHARGE	AMOUNT
	Helen M. Reynolds Service	
	Lot 11 Gr 6 Sec 2 Div 7	
	Opening (ashes)	$ 8.00

PAID *** RECEIPT NO. #8859

Concession percentages invoiced subject to audit verification

[redacted]S PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]IC CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1957

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Charles R. Adams

OWNER Nellie Adams

ADDRESS 2255 Emerald

MORTUARY

LOT 29 GR 3 ROW SEC 5 DIV 6	75	00
OPENING TIME 1:00 DAY DATE Wednesday 1-6-57	22	50
VAULT ~~BOX~~ #3 SIZE Whited		
REMOVAL OR FOUNDATION		
TOTAL	127	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ E. Trudeau

ORDER TAKEN BY J. Jewell

W.O. NO. B 1475

INVOICE NO. 44270

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44270

Your Order No. B-1475 Date 2/6 19 57

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass St.
San Diego, 9, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7784 $37.50
Detach and Forward with Remittance

DATE 2/4/57	DESCRIPTION OF CHARGE	AMOUNT
Charles R. Adams Service		
Lot 29 Gr 3 Sec 5 Div 6		$ 75.00
Opening (ai r seal)		52.50
		$ 127.50

8945

CITY
DL
FEB 7
1956
AUDITOR

PAID
APR 1 1957

Nellie Adams
2255 Emerald (9)

Concession percentages invoiced subject to audit verification

[redacted]S PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]IC CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1957

CHARGE Rosie Lee Ward

ADDRESS 1959 Harrison

NAME OF DECEASED James H. Ward

OWNER Rosie Lee Ward

ADDRESS 1959 Harrison

MORTUARY Anderson Rogsdale

LOT 64 GR 7 ROW SEC 15 ~~SEC~~ DIV 7	50	00
OPENING TIME 11:00 DAY DATE Thursday 2-7-57	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30
PAID RECEIPT NUMBER Check - #8858		
BALANCE		

PAID
FEB 4 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

No Tag

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. B 1476

INVOICE NO. 44260

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8858

DATE 2-4 1957

FROM Prairie Lee Ward ADDRESS 1959 Harrison

One Hundred Thirty One 30/100 DOLLARS ($ 131 30)

IN full PAYMENT OF James D Ward Service

LOT 64 GRAVE 7 BLK SECTION 15 DIVISION 7 ~~BLOCK~~

INVOICE NO 44260

W.O. B-1476

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" ON THIS SPACE.

PAID F.E.P. FEB 1957 J. P. WELLS CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		131	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44260

INVOICE

Your Order No. B-1476 Date 2/7 1957

Department Cemetery Dept. Memo No.

Rosie Lee Ward
1959 Harrison Ave.
San Diego, California

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 2/4/1957	DESCRIPTION OF CHARGE	AMOUNT
	James H. Ward Service	
	Lot 64 Gr 7 Sec 15 Div 7	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 131.30

Paid by receipt #8858 2/4/1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Paid

Invoice prepared by

FORM 374 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1957

CHARGE Erickson-Anderson

ADDRESS 8390 - Allison Ave.

NAME OF DECEASED Lena Mae Lee Cop

OWNER Odell Martin

ADDRESS 7215 Grable St. La Mesa

MORTUARY

LOT 324 GR ROW SEC 5 DIV 8	25	00
OPENING TIME 10 A DAY DATE WEDNES. 2-6-57	52	50
VAULT TOP SEAL SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$127.	50
PAID RECEIPT NUMBER		
BALANCE		

Flat marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Odell Martin ORDER TAKEN BY R. W. Delong

W.O. NO. B 1477 INVOICE NO. 44271

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44271

INVOICE

Your Order No. B-1477 Date 2/6 19 57

Department Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison Ave.
La Mesa, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7784 $37.50

Detach and Forward with Remittance

DATE 2/4/57	DESCRIPTION OF CHARGE	AMOUNT
Lena Mae L. Cox Service		
Lot 324 Sec 5 Div 8		$ 75.00
Opening (top seal)		52.50
		$ 127.50

8951

CITY DL FEB 7 1956 AUDITOR

PAID

APR 5 1957

Odell Martin
7215 Grable St.
La Mesa, Calif.

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 1957

CHARGE Merkley Austin

ADDRESS 3655-5th

NAME OF DECEASED W. J. Barrett

OWNER

ADDRESS

MORTUARY

LOT 22 GR ROW 8 SEC 1 BLK DIV 5		
OPENING TIME 2 DAY DATE Wednesday 2-6-57	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Kogel

ORDER TAKEN BY R. L. Jones

W.O. NO B 1478

INVOICE NO. 44272

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44272

INVOICE

Your Order No. B-1478 Date 2/6 19 57

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Ave.
San Diego, 3, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80

Detach and Forward with Remittance

DATE 2/5/57	DESCRIPTION OF CHARGE	AMOUNT
	William J. Barrett Service	
	Lot 22 Row 8 Sec 1 Div 5	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY DL FEB 7 1956 AUDITOR

PAID
MAR 15 1957

Concession percentages invoiced subject to audit verification

S PAYABLE TO, AND FORWARD SAME TO CITY
IC CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2 - 5 1957

CHARGE Santiago Valdivia

ADDRESS 2742 Boston Ave. S.D.

NAME OF DECEASED Juana P. Valdivia

OWNER Santiago Valdivia

ADDRESS Same

MORTUARY Bonham Bros. Mort.

LOT 8 GR 3 ROW SEC 2 DIV 2	75	00
OPENING TIME 10:00 Rec DAY Wednesday DATE 2-13-57	52	50
BOX SIZE #5	39	00
REMOVAL OR FOUNDATION		
TOTAL	$166	50
PAID RECEIPT NUMBER 8861	156	30
8866 BALANCE	$10	20

Will call time later - WILL PAY BAL. BEFORE SER.

PAID
FEB 5 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

c/c given

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Santiago Valdivia ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1479 INVOICE NO. 44264

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8861

DATE 2-5 1957

FROM Santiago Valdivia ADDRESS 2742 Boston Ave.

One hundred fifty six 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF Juana P. Valdivia Service

LOT 8 GRAVE 3 ROW SECTION 2 DIVISION 7

INVOICE NO 44264

W.O. B-1479

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

PAID
R.K.A.
FEB
6
1957
J. P. WELLE
CITY TREAS

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

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

№ 8866

DATE 2-7 1957

FROM Santiago Valdivia ADDRESS 2742 Boston Ave.

Ten + 20/100 DOLLARS ($ 10.20)

IN full PAYMENT OF Juana P. Valdivia

LOT 3 GRAVE 3 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO

W.O. B-1479

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
FEB
7
1957
L. R. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	5	00
BOXES	100 7782	5.	20
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		10	20

FORM 212

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]UD.-ORIG. DEPT.
SL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44264

INVOICE

Your Order No. B-1479 Date 2/13 1957.

Department Cemetery Dept. Memo No.

Santiago Valdivia
2742 Boston Ave.
San Diego, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7782 $39.00
Detach and Forward with Remittance 7784 $37.50

DATE 2/5/57	DESCRIPTION OF CHARGE	AMOUNT
	Juana P. Valdivia Service	
	Lot 8 Gr 3 Sec 2 Div 7	$ 75.00
	Opening	52.50
	#5 Box	37.50
	Sales Tax	1.50
		$ 166.50

PAID *** RECEIPTS NO. #8861 & #8866

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Djj

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 1957

CHARGE Hubbard Mortuary

ADDRESS 321 E St. Chula Vista

NAME OF DECEASED Thomas Lee Hileman

OWNER Anna Hileman

ADDRESS 499 Colorado St. Chula Vista

MORTUARY Hubbard Mortuary

LOT ____ GR 47 ROW 8 SEC 6 DIV 3	75.00	
OPENING TIME 2 DAY DATE Thursday 2-7-57	52.50	
VAULT Whitely SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$127.50	
PAID RECEIPT NUMBER 8870		
BALANCE		

PAID
FEB 7 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Anna Hileman ORDER TAKEN BY R.W. Dahne

W.O. NO. B 1480 INVOICE NO. 44501

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8870

DATE 2-7 1957

FROM Hubbard Mortuary ADDRESS 321 E St Chula Vista

One hundred twenty seven 50/100 DOLLARS ($ 127.50)

IN full PAYMENT OF Thomas Lee Hileman Service

LOT GRAVE 47 ROW 8 SECTION 6 DIVISION 7

INVOICE NO 44501

W.O. B-1450

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	52	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		127	50

FEB 8 1957 ... 01 036 ... 127.50

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44501

INVOICE

Your Order No. E-1480 Date 2/7 1957

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 "E" Street
Chula Vista, California

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7784 $37.50
Detach and Forward with Remittance

DATE 2/5/1957 DESCRIPTION OF CHARGE	AMOUNT
Thomas Lee. Hileman Service	
Gr 47 Row 8 Sec 6 Div 7	$ 75.00
Opening (Air Seal)	52.50
	$ 127.50

Paid by receipt #8870 2/7/1957

Anna Hileman
~~698 Colorado~~ 635 A Sierra Way
Chula Vista, California

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 574 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5- 1957

CHARGE Charles Hinson

ADDRESS 860 Jefferson Ave. Chula Vista

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 1 GR 3+4 ROW SEC 100F BLK 3	150	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	$150	00
PAID RECEIPT NUMBER 8862		
BALANCE		

PAID
FEB 5 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

c/c Given

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Charles Hinson ORDER TAKEN BY P.W. Dicks

W.O. NO. B 1481 INVOICE NO. 44265

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8862

DATE 2-5 1957

FROM Charles Hinson ADDRESS 860 Jefferson, Chula Vista

One hundred fifty + no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Pre-Need

LOT 1 GRAVE 3+4 ROW SECTION IOOF ~~DIVISION~~ BLOCK 3

INVOICE NO 44265

W.O. B-1481

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R. K. A.
FEB
6
1957
J. P. WELLE
CITY TREAS.

ISSUED BY B. Whitehead

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44265

INVOICE

Your Order No. B-1481 Date 2/5 19 57

Department Cemetery Dept. Memo No.

Charles Hinson
860 Jefferson Ave.
Chula Vista, Calif.

Credit: Fund 306 $75.00 Acct. 7734 $75.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/57	PRE ** NEED	
	Lot 1 Gr 3 & 4 Sec IOOF Blk 3	$ 150.00
	PAID *** RECEIPT NO. #8862	

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 1955

CHARGE Parris Mortuary

ADDRESS 474 N. Magnolia El Cajon

NAME OF DECEASED John L. Robinson

OWNER Ruth Robinson

ADDRESS Rt 1, Box 458, Lakeside

MORTUARY V. Olney

LOT 1310 & 1311 GR ____ ROW ____ SEC 3 DIV 8	190	00
OPENING TIME 1 DAY FRIDAY DATE 1-8-55	52	50
VAULT #3 SIZE WHITED		
REMOVAL OR FOUNDATION		
TOTAL	242	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ DR

ORDER TAKEN BY [illegible]

W.O. NO. B 1482

INVOICE NO. 44505

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44505

Your Order No. B-1482 Date 2/8/ 1957

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, California

Credit: Fund 306 $95.00 Acct. 7781 $52.50 7784 $95.00
Detach and Forward with Remittance

DATE 2/5/1957	DESCRIPTION OF CHARGE	AMOUNT
	John I. Roberson Service	
	Lot 1310 & 1311 Sec 3 Div 8	$ 190.00
	Opening (Air Seal)	52.50
		$ 242.50

CITY AUDITOR DL FEB 8 1956

Ruth Roberson
Rt. 1, Box 458
Lakeside, Calif.

PAID
FEB 13 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 1957

CHARGE Clarence V. Malone

ADDRESS 1109 Broadway S.D.

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 56 57 GR 12 7 ROW SEC 3 DIV 5 $300 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL $300 00

PAID RECEIPT NUMBER 8863

BALANCE

PAID
FEB 5 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY C V Malone ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1483 INVOICE NO. 44266

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8863

DATE 2-5 1957

FROM Mr. Clarence V. Malone ADDRESS 1109 Broadway Sta
Three hundred & no DOLLARS ($ 300.00)

IN full PAYMENT OF Pre-Need

LOT 56 57 GRAVE 12 7 ROW SECTION 3 DIVISION 5

INVOICE NO 44266

W.O. B-1483

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
FEB
6
1957
J. P. WELLE
CN'Y TREAS

ISSUED BY R. W. Oshop

CREDIT SALES CARE	306 951	150	00
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		300	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44266

INVOICE

Your Order No. B-1483 Date 2/5 19 57

Department Cemetery Dept. Memo No.

Clarence V. Malone
1109 Broadway
San Diego, 1, Calif.

Credit: Fund 306 $150.00 Acct. 7784 $150.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/57	PRE ** NEED	
	Lot 56 Gr 12 Sec 3 Div 5	$ 150.00
	Lot 57 Gr 7 Sec. 3, Div. 5	150.00
		$ 300.00

PAID *** RECEIPT NO. #3363

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 1957

CHARGE Casper Neal McDade

ADDRESS 1328 Melody Lane El Cajon, Calif

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pr Ned

LOT 1851 GR ROW SEC 3 ~~BLK~~ DIV 8	95	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	95	00
PAID RECEIPT NUMBER 8864	95	00
BALANCE		

Paid By H C Talley
1328 Melody Lane El Cajon Calif

PAID
FEB 5 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R L Taylor

W.O. NO. B 1484

INVOICE NO. 44267

ICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8864

DATE 2-5- 1957

FROM H C Talley ADDRESS 1328 Melody Lane El Cajon
Ninety Five & no/100 DOLLARS ($ 95.00)
IN Full PAYMENT OF Pre need For Casper N McLade

LOT 1851 GRAVE NOW SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO 44267

W.O. B1484

UNPAID BALANCE AFTER THIS PAYMENT 3

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
FEB
6
1957
W. P. WELLE
CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	308 951	47	50
HALF SALES OF LOTS	100 7784	47	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		95	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44267

INVOICE

Your Order No. B-1484 Date 2/5 1957

Department Cemetery Dept. Memo No.

Casper N. McDade
1328 Melody Lane
El Cajon, Calif.

Credit: Fund 306 $47.50 Acct. 7784 $47.50
Detach and Forward with Remittance

DATE 2/5/57	DESCRIPTION OF CHARGE	AMOUNT
PRE ** NEED		
Lot 1851 Sec 3 Div 8		$ 95.00
PAID *** RECEIPT NO. #8864		

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 1957

CHARGE Rogers Mortuary

ADDRESS 4094 University

NAME OF DECEASED John M Bevers

OWNER Howard E Bevers

ADDRESS 3809 38th St

MORTUARY

LOT 310 GR ROW SEC 3 BLK DIV 8	95	00
OPENING TIME 2:00 DAY DATE Friday 2-8-57	52	50
VAULT #3 SIZE White		
REMOVAL OR FOUNDATION		
TOTAL	147	50
PAID RECEIPT NUMBER		
BALANCE		

Will call and give day of opening.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY W. Bishop

ORDER TAKEN BY [illegible]

W.O. NO. B 1485

INVOICE NO. 44506

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44506

INVOICE

Your Order No. B-1485 Date 2/8 19 57

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego, California

Credit: Fund 306 $47.50 Acct. 7781 $52.50 7784 $47.50

Detach and Forward with Remittance

DATE 2/6/1957	DESCRIPTION OF CHARGE	AMOUNT
	John M. Bevers Service	
	Lot 310 Sec 3 Div 8	$ 95.00
	Opening (Air Seal)	52.50
		$ 147.50

CITY AUDITOR DL FEB 8 1956

Howard E. Bevers
3809 38th Street
San Diego, Calif.

PAID
MAR 5 - 1957

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 1957

CHARGE Ryan Sullivan

ADDRESS 538 Cedar

NAME OF DECEASED Jesse E. Thomas

OWNER John Thomas

ADDRESS Re 2, Box 666 Lakeside, Calif.

MORTUARY

LOT 93 GR ROW SEC TOP DIV 42	30	00
OPENING TIME DAY DATE	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	38	00
PAID RECEIPT NUMBER		
BALANCE		

Inter any time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Ryan Sullivan

PHONE BY R. W. H. Johnson

ORDER TAKEN BY [illegible]

W.O. NO. B 1486

INVOICE NO. 44273

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44273

INVOICE

Your Order No. B-1486 Date 2/6 19 57

Department Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
538 Cedar St.
San Diego, 1, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $8.00 7784 $15.00

Detach and Forward with Remittance

DATE 2/6/57	DESCRIPTION OF CHARGE	AMOUNT
Jesse E. Thomas Service		
Lot 93 Sec IOOF Blk 42		$ 30.00
Opening (ashes)		8.00
		$ 38.00

CITY DL FEB 7 1956 AUDITOR

PAID FEB 20 1957

John Thomas
Rt. 2, Box 666
Lakeside, Calif.

Commissions or percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1957

CHARGE Paris Mortuary

ADDRESS 474 No Magnolia Pea Cajon

NAME OF DECEASED Jessie B Sanders

OWNER Lloyd E. Sanders

ADDRESS 5320 Ogden

MORTUARY

LOT 28 GR 4 ROW SEC 4 ~~BLK~~ DIV 4	75	00
OPENING TIME 2:30 DAY DATE Friday 2-8-57	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

Roach will call if vault or box

~~No Dr coming~~ / Family coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Roach

ORDER TAKEN BY [signature]

W.O. NO. B 1487

INVOICE NO. 44507

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44507

INVOICE

Your Order No. B-1487 Date 2/3/ 19 57

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, California

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.30 7784 $37.50

Detach and Forward with Remittance

DATE 2/7/1957	DESCRIPTION OF CHARGE	AMOUNT
	Jessie B. Sanders Service	
	Lot 28 Gr 4 Sec 4 Div 4	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 156.30

PAID
FEB 13 1957

Lloyd E. Sanders
5390 Ogden Street
San Diego California

CITY DL FEB 8 1958

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Fwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1957

CHARGE June E. Conn

ADDRESS 909 - 6th Ave.

NAME OF DECEASED Pre Need

OWNER Same

ADDRESS

MORTUARY

LOT 3 GR 11 ROW SEC 2 DIV 7	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	$75	00
PAID RECEIPT NUMBER 8868		
BALANCE		

O/c mailed

PAID
FEB 7 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY

AUTHORIZED IN PERSON PHONE BY By Mail

ORDER TAKEN BY R.W. Deke

W.O. NO. B 1488

INVOICE NO. 44274

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8868

DATE 2-7 1957

FROM June E Conn ADDRESS 909-6th Ave.

Seventy five + no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre Need

LOT 3 GRAVE 11 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO 44274

W.O. B-1488

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44274

INVOICE

Your Order No. B-1488 Date 2/7 1957.

Department Cemetery Dept. Memo No.

June E. Conn
909 6th Ave.
San Diego, California

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE 2/7/1957	DESCRIPTION OF CHARGE	AMOUNT
Pre-Need		
Lot 3 Gr 11 Sec 2 Div 7		$ 75.00
Paid receipt #8868 2/7/1957		

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1957

CHARGE Paris Mortuary

ADDRESS 474 N. Magnolia

NAME OF DECEASED Mary Jane Collard

OWNER

ADDRESS

MORTUARY Mission Hills

LOT 34 GR ROW SEC 3 BLK E		
OPENING TIME 9 DAY DATE Monday 2-11-57	67	50
BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	101	30
PAID RECEIPT NUMBER		
BALANCE		

In same gr W. J. Collard

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY M Poris

ORDER TAKEN BY R Le Taylor

W.O. NO. B 1189

INVOICE NO. 44512

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44512

INVOICE

Your Order No. B-1489 Date 2/11 1957

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, California

Credit: Fund Acct. 7781 $67.50 7782 $33.80

Detach and Forward with Remittance

DATE 2/7/1957	DESCRIPTION OF CHARGE	AMOUNT
	Mary Jane Collard Services	
	Lot 34 Sec 3 Blk E Mission Hills Cem.	
	Opening (Mission Hills)	$ 67.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 101.30

CITY DL FEB 11 1956 AUDITOR

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 1957

CHARGE Paris Mortuary

ADDRESS 474 N. Magnolia El Cajon, Calif.

NAME OF DECEASED Paul D White Jr

OWNER

ADDRESS

MORTUARY

LOT 11 GR 2 ROW 9 SEC Co DIV 4		
OPENING TIME DAY Friday DATE 2-8-57	3	30
~~VAULT BOX~~ SIZE 18"		
REMOVAL OR FOUNDATION		
TOTAL	3	30
PAID RECEIPT NUMBER		
BALANCE		

Will bring with Funeral.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY M. Roach

ORDER TAKEN BY R L Taylor

W.O. NO. B 1490

INVOICE NO. 44508

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44508

INVOICE

Your Order No. B-1430 Date 2/8 1957

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, California

Credit: Fund 7781 $3.30 Acct.

Detach and Forward with Remittance

DATE 2/8/1957	DESCRIPTION OF CHARGE	AMOUNT
	Paul D. White Service	
	Lot 11 Gr 2 Row 9 Sec Co Div 4	
	Opening (County Inf.)	$ 3.30

CITY AUDITOR DL FEB 8 1956

PAID FEB 13 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8-1957

CHARGE Mrs Nellie Hodge

ADDRESS 2303- 1st Ave. San Bernardino Calif

NAME OF DECEASED Pre-Need

OWNER

ADDRESS 6743 North Elman S.D. 11

MORTUARY

LOT 17 GR 9 ROW SEC 7 ~~BLK~~ DIV 5 75 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 75 00

PAID RECEIPT NUMBER 8871 75 00

BALANCE

On the demise of Mrs. Pearl Mullen, I authorize the interment of her remains in the above lot.

PAID
FEB 8 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs Nellie Hodge ORDER TAKEN BY Randall L. Taylor

W.O. NO. B 1491 INVOICE NO. 44504

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8871

DATE 2-8- 1957

FROM Mrs Nellie Hodge ADDRESS 2303 1st Ave So Bernardino Calif
Security Fire Insurance DOLLARS ($ 75.00)

IN Full PAYMENT OF Pre Need For Mrs Pearl Mullen

LOT 17 GRAVE 9 ROW SECTION 7 DIVISION ~~BLOCK~~ 5

INVOICE NO 44504

W.O. B 1491

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
FEB
11
1957
J. F. WELLE
CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44504

INVOICE

Your Order No. B-1491 Date 2/8 19 57

Department Cemetery Dept. Memo No.

Mrs. Nellie Hodge
2303 1st Ave. Muscoy Dist.
San Bernardino, California

Credit: Fund 306 $37.50 Acct. 7784 $37.50

Detach and Forward with Remittance

DATE 2/8/1957	DESCRIPTION OF CHARGE	AMOUNT
	Pre-Need	
	Lot 17 Gr 9 Sec 7 Div 5	$ 75.00
	Paid by receipt #8871 2/8/1957	

o/c given Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Fwd

Invoice prepared by

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8- 1956

CHARGE Home of Peace Cemetery Corp.

ADDRESS 632 Bank of America Bldg. S.D.

NAME OF DECEASED Frieda Prehle Finch

OWNER

ADDRESS

MORTUARY Lewis Colonial Mortuary

LOT GR ROW SEC BLK DIV

OPENING TIME 11:30 DAY Monday DATE 3-11-57

VAULT BOX SIZE 3

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

57	50
33	80
91	30

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Sol Stone

ORDER TAKEN BY P. Le Saylor

W.O. NO. B 1492

INVOICE NO. 44513

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
GREEN-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44513

INVOICE

B-1492 2/11/ 57

Your Order No. Cemetery Date 19

Department Dept. Memo No.

Home of Peace Cemetery Corp.
632 Bank of America Bldg.
San Diego, California

7781 $57.50 7782 $33.80

Credit: Fund Acct.

2/8/1957 Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Frieda Prehle Finch Service	
	Opening (Home of Peace)	$ 57.50
	$3 Box	32.50
	State Sales Tax	1.30
		$ 91.30

CITY CL FEB 11 1958 AUDITOR

Paid 3/14/57

Concession percentages invoiced subject to audit verification

[redacted]PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8- 1957

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Harold Keith

OWNER Rose Keith

ADDRESS 1235 Earle St. National City

MORTUARY Gr 7-1474

LOT 479 GR ____ ROW ____ SEC 1 ~~BLK~~ DIV 8	120	00
OPENING TIME 1 P.M. DAY Monday DATE 2-11-57		
VAULT ~~BOX~~ Whited SIZE 3	52	50
REMOVAL OR FOUNDATION		
TOTAL	172	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 Flat Marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Family of Elmer ORDER TAKEN BY R L Tayer

W.O. NO. B 1493 INVOICE NO. 44514

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44514

INVOICE

Your Order No. B-1493 Date 2/11 19 57

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California

Credit: Fund 306 $60.00 Acct. 7781 $52.50 7784 $60.00

Detach and Forward with Remittance

DATE 2/8/1957 DESCRIPTION OF CHARGE	AMOUNT
Harold M. Keith Service	
Lot 479 Sec 1 Div 8	$ 120.00
Opening (Air Seal)	52.50
	$ 172.50

8910

FEB 11 1956 AUDITOR

PAID

MAR 8 1957

Rose Keith
1235 Earle Drive
National City, Calif.

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 1957

CHARGE Lewis L. Ginn

ADDRESS 552 Santella Ave. S.D. 14

NAME OF DECEASED Pre-Need

OWNER Lewis + Tabitha Ginn

ADDRESS Same

MORTUARY

LOT 81 + 81A GR ____ ROW ____ SEC Mus DIV P	150	00
OPENING TIME ____ DAY DATE ____		
VAULT BOX ____ SIZE ____		
REMOVAL OR FOUNDATION ____		
TOTAL	150	00
PAID RECEIPT NUMBER 8874		
BALANCE		

Flat marker

c/o Ginn

PAID
FEB 9 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Lewis L. Ginn ORDER TAKEN BY R. W. Dahne

W.O. NO. B 1494 INVOICE NO. 44509

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8874

DATE 2-9 1957

FROM Mrs. Lewis L. Ginn ADDRESS 552 Santelle Ave.
One hundred fifty & no/100 DOLLARS ($ 150.00)
IN full PAYMENT OF Pre-Need

LOT 81 & 81 A GRAVE ROW SECTION Maa DIVISION P

INVOICE NO 44509

W.O. B-1494

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID R.K.A. FEB 11 1957 J. P. WELLE CITY TREAS.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	45	00
HALF SALES OF LOTS	100 7784	45	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM 212

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44509

INVOICE

Your Order No. B-1494 Date 2/9 19 57

Department Cemetery Dept. Memo No.

Lewis L. Ginn
552 Sawtelle Ave.
San Diego, 14 California

Credit: Fund 306 $75.00 Acct. 7784 $75.00

Detach and Forward with Remittance

DATE 2/9/1957	DESCRIPTION OF CHARGE	AMOUNT
	Pre-Need	
	Lots 81 & 81A Sec Mas Div P	$150.00
	Paid by receipt #8874 2/9/1957	

o/c given

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1957

CHARGE Johnson-Sarm + Knobel

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Nathan S. Wiggers

OWNER Bessie R. Wiggers

ADDRESS 7596 Eads Ave. La Jolla

MORTUARY GL 4-4097

LOT 248 GR 1 ROW SEC 14 DIV 7	60	00
OPENING TIME 2P DAY DATE MONDAY 2-18-57	47	50
[redacted] BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$141	30
PAID RECEIPT NUMBER		
BALANCE		

Will call time of Serv.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Phil Stieber

ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1495

INVOICE NO. 44540

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44540

INVOICE

Your Order No. S-1495 Date 2/18 19 57

Department. Cemetary Dept. Memo No.

Johnson, Seum & Knobel
1408 4th Ave.
San Diego, 1, Calif.

Credit: Fund 506 $30.00 Acct. 7731 $47.50 7732 $33.80
Detach and Forward with Remittance 7734 $30.00

DATE 2/9/1957	DESCRIPTION OF CHARGE	AMOUNT
Nathan S. Wiggers Service		
Lot 248 Gr 1 Sec 14 Div 7		$ 60.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 141.30

CITY DL FEB 20 1956 AUDITOR

PAID

MAR 21 1957

Bessie R. Wiggers
7596 Eads Ave.
La Jolla, Calif.

Prices and charges invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 1957

CHARGE Berge-Roberts Mortuary

ADDRESS 687 National Ave. Noth. City

NAME OF DECEASED Doris A. Anderson

OWNER Carl Anderson

ADDRESS 237 "H" Chula Vista, Calif.

MORTUARY

LOT 632 GR ROW SEC 2 DIV 8	30	00
OPENING TIME 11 A HERE DAY MONDAY DATE 2-11-57	10	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

10x20 Marker (Flat)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Carl E. Anderson ORDER TAKEN BY R.W. DeRia

W.O. NO. B 1196 INVOICE NO. 44515

LOT OWNER

B-1496

ANDERSEN, Carl 237 "H" St. Chula Vista, Calif.

NAME ADDRESS

LOT 632 GR. Sec 2 Div 8

FORM 961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

A 1496

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44515

INVOICE

Your Order No. B-1493 Date 2/11 19 57

Department Cemetery Dept. Memo No.

Berge-Roberts Mortuary
607 National Ave.
National City, California

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE 2/9/1957	DESCRIPTION OF CHARGE	AMOUNT
Doris A. Andersen Service		
Lot 632 Sec 2 Div 8		$ 30.00
Opening (2')		10.00
		$ 40.00

CITY DL FEB 11 1958 AUDITOR

Carl Andersen
237 "H" St.
Chula Vista, Calif.

PAID
MAR 12 1957

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Fwd

FORM 974 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 1957

CHARGE W. L. Hannon

ADDRESS 6065 Potomac St. S.D.

NAME OF DECEASED Nellie Edith Hannon

OWNER W. L. Hannon

ADDRESS Same

MORTUARY Berg-Roberts

LOT 550 GR ROW SEC 5 DIV 8	75	00
OPENING TIME 2P DAY DATE Wednes 2-13-57	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$56	30
PAID RECEIPT NUMBER 8875		
BALANCE		

PAID
FEB 10 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY W L Hannon ORDER TAKEN BY R.W. Dekus

W.O. NO. B 1497 INVOICE NO. 44510

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8875

DATE 2-10 1957

FROM Nellie E. Hannon ADDRESS 6065 Potomac St.

One hundred fifty six & 30/100 DOLLARS $ 156.30

IN full PAYMENT OF Nellie E. Hannon Service

LOT 550 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 44510

W.O. E-1477

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID R.K.A. FEB 11 1957 J. P. WELLE CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44510

INVOICE

Your Order No. B-1497 Date 2/13 19 57

Department Cemetery Dept. Memo No.

William L. Hannon
6065 Potomac St.
San Diego, Calif.

Credit: Fund 306 $37.50 Acct. 7731 $47.50 7782 $33.50 ~~7784 $37.50~~
Detach and Forward with Remittance

DATE 2/10/57	DESCRIPTION OF CHARGE	AMOUNT
Nellie E. Hannon Service		
Lot 550 Sec 5 Div 6		$ 75.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 156.30

PAID *** RECEIPT NO. #8875

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 1957

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Robert Eugene Moon

OWNER James G. Moon

ADDRESS 3412 - Jameg Dr. S.D.

MORTUARY

LOT 504 GR ROW SEC 2 DIV 8	30	00
OPENING TIME 1P DAY DATE WEDNES. 2-13-57	10	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION		
TOTAL	$40	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY ✓ Doc Webb

ORDER TAKEN BY R W Dehud

W.O. NO. B 1498

INVOICE NO. 44517

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44517

INVOICE

Your Order No. B-1498 Date 2/13 1957

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $10.00 7784 $15.00
Detach and Forward with Remittance

DATE 2/10/57	DESCRIPTION OF CHARGE	AMOUNT
Robert E. Moon Service		
Lot 504 Sec 2 Div 8		$ 30.00
Opening (2')		10.00
		$ 40.00

CITY DL FEB 14 1956 AUDITOR

8910

PAID
MAR 8 1957

James G. Moon
3412 Jamez Dr.

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[illegible] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 1957

CHARGE Mrs. Clyde Vaught

ADDRESS 1562 - Marylow St. S.D.

NAME OF DECEASED Mary S. Limb

OWNER Mrs. Lucille Vaught

ADDRESS Same

MORTUARY Bonham Bros. Mort.

LOT 24½ GR 2 ROW SEC Mas DIV J	75	00
OPENING TIME 11:30A DAY DATE WEDNES. 2-13-57	47	50
BOX SIZE #3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$156	30
PAID RECEIPT NUMBER 8876		
BALANCE		

Flat Marker

PAID
FEB 11 1957
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

c/o given

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1199

INVOICE NO. 44511

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8876

DATE 2-11 1957

FROM Mrs. Lucille Vaught ADDRESS 1562 Murphy St.

Employee + 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF Mary S. Limb Service

LOT 24½ GRAVE 2 ROW SECTION Mas DIVISION J

INVOICE NO 44511

W.O. B-1499

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID FEB 13 1957

ISSUED BY R.W. Wehry

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44511

INVOICE

Your Order No. B-1499 Date 2/13 1957

Department Cemetery Dept. Memo No.

Mrs. Clyde Vaught
1562 Marylou St.
San Diego, Calif.

Credit: Fund 206 $37.50 Acct. 7781 $47.50 7782 $33.50
Detach and Forward with Remittance 7784 $37.50

DATE 2/10/57	DESCRIPTION OF CHARGE	AMOUNT
Mary S. Limb Service		
Lot 24½ Gr 2 Sec Mas Div J		$ 75.00
Opening		47.50
#3 Box		32.50
Sales Tax		1.30
		$ 156.30

PAID *** RECEIPT NO. #6876

Concession percentages invoiced subject to audit verification

974 (REV

ORDER

HOPE CEMETERY

ITY OF SAN DIEGO, CALIFORN

DATE 2- 10 1957

CHARGE Lewis Colonial Mort.

ADDRESS 3057 El Cajon Blvd.

NAME OF DECEASED Mary Solomos

OWNER Peter A. Solomos

ADDRESS 1420 - Grove St S.D.

MORTUARY

LOT GR 9 ROW 7 SEC 9 DIV 7	75	00
OPENING TIME 2:30P DAY DATE WEDNES. 2-13-57	52	50
VAULT Whited SIZE #3		
REMOVAL OR FOUNDATION		
TOTAL	$127	50
PAID RECEIPT NUMBER		
BALANCE		

Reserve # 8 to 4-1-57

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Elmer V.

ORDER TAKEN BY R.W. Dehne

W.O. NO B 1500

INVOICE NO. 44518

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44518

Your Order No. B-1500 Date 2/13 1957

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7784 $37.50

Detach and Forward with Remittance

DATE 2/10/57	DESCRIPTION OF CHARGE	AMOUNT
Mary Solomos Service		
Gr 9 Row 7 Sec 9 Div 7		$ 75.00
Opening (air seal)		52.50
		$ 127.50

8910

CITY DL FEB 14 1956 AUDITOR

PAID

MAR 8 1957

Peter L. Solomos
1420 Grove St.

Concession percentages invoiced subject to audit verification