FORM 974 (REV.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/25 19 56

CHARGE Chew Ching Sam

ADDRESS 647 Comstock Ct (11)

NAME OF DECEASED Low Sam

OWNER —

ADDRESS —

MORTUARY Ryan Sullivan

LOT 31 GR 10 & 11 ROW SEC 7 ~~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 19 56

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 Lawn Sam Service & One Need

LOT 31 GRAVE 10 & 11 ROW SECTION 2 DIVISION 7

INVOICE NO 43046

W.O. B-751

UNPAID BALANCE AFTER THIS PAYMENT 0

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 308 $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 19 56

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 [signature]

W.O. NO. B 752

INVOICE NO. 43053

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

CITY OF SAN DIEGO, CALIFORNIA

43053

INVOICE

Your Order No. R-732 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

[redacted] 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 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]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43061

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	DESCRIPTION OF CHARGE	AMOUNT
7/26/56	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 DL 1956 AUDITOR

8684

PAID
SEP 12 1956

File Card Made
Lina A. Leach
3147 Jefferson, Carlsbad

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

E. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/26 1956

CHARGE Public Administrator

ADDRESS Old S.D. Sta. P.O. Box 4

NAME OF DECEASED Inez Fuller

OWNER

ADDRESS

MORTUARY Ryan Sullivan Bradley Woolman

LOT 5 GR 14 ROW 74 SEC MAS ~~BLK~~ DIV 4	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 Hewett

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

Nº 8886

DATE _____ 19__

FROM Public Administrator ADDRESS P.O. Box 4, Old S.O. St. (10)

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

IN full PAYMENT OF Ivy Fuller Service

LOT 5 GRAVE 14 ROW 74 SECTION MAS DIVISION ~~BLOCK~~ 4

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 Lorem c. 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 bt. from Northeast 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

[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

B-4

DATE 7/26 19 56

CHARGE Ryan Sullivan

ADDRESS 538 Cedar St.

NAME OF DECEASED Kathryn Lucas (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

VAULT BOX SIZE

REMOVAL OR FOUNDATION

	18 70
TOTAL	18 70
BALANCE	

PAID RECEIPT NUMBER

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 Offutt

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 See 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

[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 19 56

CHARGE Benbough's

ADDRESS 711 Date St. (1)

NAME OF DECEASED Eleanor Lovins

OWNER Jeanne Rene

ADDRESS

MORTUARY Benbough's

LOT 20 GR ___ ROW 8 SEC 8 DIV 7		
OPENING TIME 10:00 DAY DATE MONDAY 7-27-56	47	50
BOX #3 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 8, 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43062

INVOICE

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

Department Cemetary 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 DL AUG 1 1956 AUDITOR

PAID
AUG 14 1956

Concession percentages invoiced subject to audit verification

[redacted]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- 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.
BLU[illegible]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
	Doneo Twins, Baby Boy & Baby Girl Service	
	Lot 11 Gr 2 Row 8 See Co Div 4	
	Opening (county - infant)	$ 3.30
	Extra recording charge	3.00
		$ 6.30

8021

CITY DL JUL 27 1956 AUDITOR

PAID AUG 6 1956

Concession percentages invoiced subject to audit verification

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[illegible]STER, 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 3858 - 54th St

NAME OF DECEASED Thomas M. Barney

OWNER Willie Barney

ADDRESS 3777 Chamoune Ave (D)

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 #3 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 [illegible]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43063

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
Detach and Forward with Remittance 7784 $47.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/27/56	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 AUG 1 1956 AUDITOR

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 [illegible] DIEGO 1, CALIFORNIA

[illegible]e prepared by DJJ

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

No 8685

DATE 9-11 1956

FROM Bonham Gray Mortuary ADDRESS 1770 4th Ave.
Three Hundred Eight @ 98 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
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-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	DESCRIPTION OF CHARGE	AMOUNT
7/27/56	Ada Cummings Fickett Service Lot 15½ Gr 2 Sec Mas Div A Opening (Greenwood Top Seal)	$ 52.50

CITY AUG 1 1956 AUDITOR

8685

PAID
SEP 12 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

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	[illegible]	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
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]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	DESCRIPTION OF CHARGE	AMOUNT
7/27/56	Eugene Roy Slawson Service	
	Lot 114 Sec 5 Div 8	$ 75.00
	Opening (air seal)	52.50
		$ 127.50

8684

CITY AUG 1 1956 AUDITOR

PAID

SEP 12 1956

File Card Made
Loretta Slawson
5606 Milden Lane, La Mesa

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. [redacted])

ORDER

[redacted]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30- 19 56

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliff

NAME OF DECEASED Calvin Breckenridge

OWNER

ADDRESS

MORTUARY Open #3

LOT 11 GR 273 ROW SEC Mes ~~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

[redacted] NO. B 762

INVOICE NO. 43077

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-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 DL AUG 1 1956 AUDITOR

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]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

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

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/30 19 56

CHARGE Bonham Bros

ADDRESS 1770 6th 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 Tract 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 1956

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

CITY DL AUG 3 1956 AUDITOR

8685

PAID

SEP 12 1956

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

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 7-30-19 56

CHARGE Anderson Pogodale

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	-0-	

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 Pogodale

ORDER TAKEN BY Phelps V

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 19 56

FROM Johnnie L. Connors ADDRESS 4137 Delta St

Twenty @ 00 DOLLARS ($ 20 00)

IN full PAYMENT OF Baby Boy Connors Service

55 GRAVE 12 ROW SECTION 5 DIVISION 7

INVOICE NO 13065

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

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.
PI[illegible]UD.-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

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]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 Goodboys Ivy Chapel

ADDRESS 317 Ash

NAME OF DECEASED Pope, Leona (County)

OWNER

ADDRESS

MORTUARY Goodboy

LOT GR 11 ROW 3 SEC 60 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 Goodboy

ORDER TAKEN BY

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

CITY AUG 1 1956 AUDITOR

PAID AUG 6 1956

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. [redacted]) ORDER [redacted]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 19 56

CHARGE Sherrill Mortuary

ADDRESS 2876 El Cajon Blvd.

NAME OF DECEASED Michael Underwood

OWNER Phillip

ADDRESS 4633 Ivyal

MORTUARY

LOT 188 GR ___ ROW ___ SEC 2 DIV 8	30	00
OPENING TIME 2 pm DAY DATE Thurs 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. LeTourneau

W.O. NO. B 766

INVOICE NO. 43080

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-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	DESCRIPTION OF CHARGE	AMOUNT
7/30/56	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 [redacted] HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30-19 56

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 Phillips

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 Senr

LOT 282 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

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

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]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
7784 $37.50
Detach and Forward with Remittance

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

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

Invoice prepared by DJJ

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

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 19 56

CHARGE Jeanne Rens

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT Yo 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 Wright comm. expires 11-7-58)

By Cypress View Mems. 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 Howell

W.O. NO. B 768

INVOICE NO.

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/21 19 56

CHARGE Johnson Lumber

ADDRESS 1608 4th ave

NAME OF DECEASED Pamela Lynne Dexter

OWNER Rodney C. Dexter

ADDRESS 1970½ Vista

MORTUARY G.S.K

LOT 161 GR ___ ROW ___ SEC ~~BLK~~ DIV 8	30	00
OPENING TIME 9:00 DAY DATE THURS. 8-2-56	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
~~IN PERSON~~
PHONE BY Owen Street ORDER TAKEN BY D Howell

W.O. NO. B 769 INVOICE NO. 43081

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-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	DESCRIPTION OF CHARGE	AMOUNT
7/31/56	Pamela Lynne Dexter Service	
	Lot 161 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

CITY AUG 1 1956 AUDITOR

PAID
SEP 19 1956

File Card Made
Rodney C. Dexter
1820½ Vista 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 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-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 $85.00 Acct. 7781 $47.50 7782 $33.48 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/56	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

[redacted]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 7/31 19 56

CHARGE Alice F. Lake

ADDRESS 3567 Quimby V

NAME OF DECEASED MILLER, ADELBERT

OWNER

ADDRESS

MORTUARY Goodbody Dry Chapel

LOT 5 GR 14 ROW 67 SEC 125 BLK DIV 22	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 #864V	130	98
BALANCE	-0-	

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

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 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 [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

AUG - 8 1956 PAID 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. 7781 $47.50 7782 $53.48 ~~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. [redacted] ORDER [redacted]. 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.

AUG 1 1956

ISSUED BY

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
YEL[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 AUG 1 DL 1956 AUDITOR

8641

PAID
AUG 8 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. [redacted] ORDER [redacted] 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
YEL[illegible] - TREAS. - AUD.
PI[illegible]UD. - ORIG. DEPT.
BLU[illegible] 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)
3893 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 foundation 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 DL AUG 1 1956 AUDITOR

PAID
AUG 9 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 7/31 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 DOLLARS ($ 135 88)

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

LO _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO 43069

W.O. B-774

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 SALES CARE	306 951	
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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]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
	Keller	15.00
		$ 135.88

CITY AUG 1 1956 AUDITOR

R 8646

CITY 1956 AUDITOR

PAID AUG 10 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 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 19 56

FROM Sarah A. Owens ADDRESS 4008 Polk ave.

Seventy Five ~~no~~ DOLLARS $ 75.00

IN full PAYMENT OF One Grave

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

ISSUED J. P. Wells CITY TREASURER

CREDIT	308	3 50
SALES CARE	951	
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

[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 7/31 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		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 AUG 1 1956 AUDITOR

PAID AUG 10 1956

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 874 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 19 56

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	$ 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
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-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 DL AUG 1 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.1) ORDER [redacted]. 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	DESCRIPTION OF CHARGE	AMOUNT
7/31/56	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 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

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

AUG 15 195[illegible]

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1-1956

CHARGE Greenwood Mortuary

ADDRESS 43rd & Market ST

NAME OF DECEASED Ola O-Shaggeky

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		

W & 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

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

43087

INVOICE

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
		$ 80.98

CITY AUG 6 1956 AUDITOR

PAID

SEP 12 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 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 2 ~~BLK~~ DIV 7		75	00
OPENING TIME 2	DAY Thursday DATE 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 Tay

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

No 8632

DATE 8-3 19 56

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 BLOCK

INVOICE NO 43082

W.O. B-780

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
AUG
6
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 48
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		155 98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43082

INVOICE

Your Order No. B-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
Detach and Forward with Remittance 7784 $37.50

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

8622

CITY AUG 1 1956 AUDITOR

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

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. Donaldson

OWNER

ADDRESS

MORTUARY

LOT 260 GR 16 ROW SEC 5 BLK DIV 7

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. B-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	DESCRIPTION OF CHARGE	AMOUNT
8/1/56	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 . 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		

(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 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	DESCRIPTION OF CHARGE	AMOUNT
8/1/1956	Edith Alice O'Dell Service	
	Lot 1216 Sec 5 Div 8	$ 95.00
	Opening (air seal)	52.50
		$ 147.50

CITY AUG 8 1956 AUDITOR

8084

PAID
SEP 12 1956

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

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 19 56

CHARGE Johnson Sons & Knobel

ADDRESS 1408 4th ave.

NAME OF DECEASED Theresa N. Hughes

OWNER John Ed. Hughes

ADDRESS 8525 Hulbert St.

MORTUARY

LOT 82 GR ROW SEC 2 ~~SEC~~ DIV 8	30	00
OPENING TIME 3:30 Here DAY DATE FRIDAY 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. Kinney

IN PERSON

PHONE BY Overstreet ORDER TAKEN BY D Howell

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. 7721 $10.00 7704 $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 AUG 6 1956 AUDITOR

PAID
SEP 19 1956

File Card Made

John E. Hoyles
8525 Hulburt St.

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 8/2 19 56

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 TOF BLK DIV 10		75	00
OPENING TIME 2:00 DAY FRIDAY DATE 8-3-56		52	50
VAULT ~~BOX~~ #3 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'Hara

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. B. Adams.
Witness

E. L. Chase
Witness

8785

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 Invs. 42623-624-614-43368-354
43739-43091

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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

ISSUED Kathy

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-785 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	DESCRIPTION OF CHARGE	AMOUNT
8/2/56	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

8781

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/x 19__

CHARGE Anderson Ragsdale

ADDRESS

NAME OF DECEASED MRS. ALMA MILDRED BADY

OWNER MRS MAXINE POGUE

ADDRESS 3154 Ocean View Blvd.

MORTUARY

LOT 7.5 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 7784 $25.00
Detach and Forward with Remittance

DATE	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 AUDITOR

PAID
SEP 13 1956

File Card Made
Maxine Pogue
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

No 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

NOT VALID FOR AMOUNT STATED UNLESS SIGNATURE APPEARS IN THIS SPACE.

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

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED Pauline L. Ley 4

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
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-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	DESCRIPTION OF CHARGE	AMOUNT
8/2/56	James E. Pilley Service	
	Lot 2 Gr 14 Sec Mas Div D	$ 40.00
	Opening (ashes)	8.00
		$ 48.00

8715

CITY AUG 1956 AUDITOR

PAID

OCT 15 1956

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

Concession percentages invoiced subject to audit verification

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

Invoice prepared by DJS

FORM 974 (REV. [redacted])

ORDER

[redacted]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 19 56

CHARGE Frank Edw. Mellien

ADDRESS 1625 grove St, Nath. 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 F8630	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 [signature]

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 19 56

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

One Hundred Fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Deed

LOT 475 & 476 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 43079

W.O. B-788

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] THIS SPACE.

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

ISSUED BY J. P. Welle

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]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43079

INVOICE

Your Order No. B-788 Date 8/2 19 56

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 $5.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/3/56	Baby Boy Hilliard Service	
	Lot 11 Gr 1 Row 8 Sec Co Div 4	
	Opening (county 2')	$ 5.30

8688

CITY AUG 8 1956 AUDITOR

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.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 19 76

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View

NAME OF DECEASED Cynthia James (S.B.)

OWNER Albert Jones

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 Hansel

W.O. NO. B 790

INVOICE NO. 43093

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

CITY OF SAN DIEGO, CALIFORNIA

43093

INVOICE

Your Order No. P-790 Date 8/3 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	DESCRIPTION OF CHARGE	AMOUNT
8/3/56	Cynthia James Service	
	Lot 55 Gr 15 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

8686

CITY AUG 6 1956 AUDITOR

File Card Made
Albert James
3525 Acacia

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 DJJ

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

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3- 19 56

CHARGE Beardsley Funeral Home

ADDRESS 1818 Fourth

NAME OF DECEASED Fitzhugh Lee Richardson

OWNER Beverly Richardson

ADDRESS 5072 - Marguerite

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 V

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	DESCRIPTION OF CHARGE	AMOUNT
8/3/56	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

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

Invoice prepared by DJJ

FORM 974 (REV. [redacted])

ORDER

[redacted]. 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 Taylor

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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-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. 7784 $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

[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 8-3 19 56

CHARGE Merkley Austin

ADDRESS 3655 5th ave.

NAME OF DECEASED C. Arthur Miller

OWNER

ADDRESS

MORTUARY

LOT 156 GR ROW SEC ~~BLK~~ MS DIV P

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

VAULT ~~BOX~~ #3 SIZE Welded

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

		57 50

THE CITY CHARTER MAKES NO 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 Hewell

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.

Berkley 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 AUG 7 1956 AUDITOR

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 19 56

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. 3084

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 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	DESCRIPTION OF CHARGE	AMOUNT
8/4/56	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]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 8-4 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43095

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

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

Invoice prepared by DJJ

FORM 974 (REV. [redacted]) ORDER [redacted]. 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 At 574 ROW SEC 125 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 Jones

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

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Randall L. Taylor

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-726 Date 8/4 1956

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/4/1956	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]ABLE TO, AND FORWARD SAME TO CITY
[illegible]TER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 874 (REV. [redacted])

ORDER

[redacted] HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4- 1956

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs

NAME OF DECEASED Richard Gael Evans

OWNER Travis Evans

ADDRESS P O Box 102 Avila Beach Calif.

MORTUARY

LOT 82 GR 2 ROW SEC 105 BLK DIV O		35	00
OPENING TIME 11	DAY DATE Tuesday 8-7-56	27	50
~~VAULT~~ BOX 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-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	DESCRIPTION OF CHARGE	AMOUNT
8/4/56	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 AUG 7 1956 DL AUDITOR

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 & Bradley 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 Sunday 8-7-56	47	50
[redacted] 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 Stalker

ORDER TAKEN BY R L Taylor

W. O. NO. B 798

INVOICE NO. 43104

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43104

Your Order No. B-798 Date 8/1 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	DESCRIPTION OF CHARGE	AMOUNT
8/5/56	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 AUG 1956 AUDITOR

PAID
AUG 24 1956

Concession percentages invoiced subject to audit verification

[redacted]YABLE 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 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

Bernice 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.

Lyde W. Gould
Signature of relative or legal representative

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

W Featherngill
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 19 56

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

8e84

CITY DL AUG 7 1956 AUDITOR

PAID
SEP 12 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 [redacted] ORDER [redacted] 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 784 GR ROW SEC 5 ~~BLK~~ DIV 8		25	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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43106

Your Order No. B-800 Date 8/7/ 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 396 $37.50 Acct. 7781 $47.50 7782 $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 Greer

LOT 27 GR 5/6 ROW SEC MAS 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

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.
P[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43094

INVOICE

Your Order No. B-901 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

[redacted]YABLE TO, AND FORWARD SAME TO CITY
[redacted]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 8/9/ 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 $32.46 7794 $75.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/56	Minnie J. 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

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

Invoice prepared by DJJ

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

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 ~~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 [redacted]

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

No 8663

DATE Aug 20 1956

FROM Mrs Inez Bayne ADDRESS 3031 Ocean View Blvd

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

IN full PAYMENT OF Memorial Park Service

LOT 68 GRAVE 5 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 43109

W. B803

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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

ISSUED BY

CREDIT SALES CARE	305 951	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 Benn

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 Benn Address _____

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

Lot 68 Gr. 5 Sec 15 Div 7

Legal Description (Location of Property)

8803

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 7784 $25.00
Detach and Forward with Remittance

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 AUG 9 1956 AUDITOR

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 8/15/56 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	DESCRIPTION OF CHARGE	AMOUNT
8/6/56	Mr. Kichino 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]ABLE TO, AND FORWARD SAME TO CITY
[illegible]NTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by P.J.D

FORM 974 (REV.) ORDER T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6- 19 56

CHARGE Poulsen Roofing

ADDRESS 2601 Imperial

NAME OF DECEASED Luther W Calloway

OWNER

ADDRESS

MORTUARY

LOT GR 17 ROW 2 SEC 20 DIV K		
OPENING TIME 1 DAY DATE 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 Poulsen ORDER TAKEN BY R L Taylor

W.O. NO. B 805 INVOICE NO. 43107

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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 DL 7 AUG 1956 AUDITOR

PAID

SEP 13 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 (PEN[redacted])

ORDER

[redacted]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 DATE THURSDAY 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 [redacted]

W.O. NO. B 806

INVOICE NO. 13111

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	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 AUG 9 1956 AUDITOR

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 19 56

CHARGE Merkley Custen

ADDRESS 3655 - 5th

NAME OF DECEASED Harold William Hickey (ashes)

OWNER

ADDRESS

MORTUARY

LOT 50 GR 11 ROW SEC T.O.F. 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

(M 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 (M.A.)

PHONE BY Wayne

ORDER TAKEN BY P L Jones

W.O. NO. B 807

INVOICE NO. 13108

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. 7761 $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

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

Invoice prepared by PJJ

FORM 974 (REV.) ORDER . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 1956

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 Toof BLK ~~DIV~~ 42	30	00
OPENING TIME ~~2:30~~ DAY DATE ~~Thursday~~ 8-21-56	8	00
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION		
TOTAL	38	00
PAID RECEIPT NUMBER 8643	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 + James E Humphreys

ORDER TAKEN BY O Hewell

W.O. NO. B 808

INVOICE NO. 43101

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
7751 $[illegible].00 Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/7/56	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 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 9-8- 19 56

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel St

NAME OF DECEASED William Webster

OWNER Mrs Caroline D-Webster

ADDRESS 8129- La Jolla Shores Drive

MORTUARY Glen Graves

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

Extra Man to carry 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 Kellogg

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 8/8 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 506 $75.00 Acct. 7781 $52.50 7784 $75.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/8/56	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

No 8686

DATE 9-13- 1956

FROM Tater Funeral Home ADDRESS 2196
Two Hundred Twenty Eight 61/100 DOLLARS ($ 228.61)
in Cash 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. WELCH 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
5109 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

8/8/56

CITY AUG 9 1956 AUDITOR

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.

Embough 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 P.J.D

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 19 56

CHARGE Sherrill Mortuary

ADDRESS 2876 El Cajon Blvd.

NAME OF DECEASED Alpha Omega Halstead (County)

OWNER

ADDRESS

MORTUARY

LOT GR 1 ROW 17 SEC Co BLK 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 Hawker

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

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-CONTAIN
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	DESCRIPTION OF CHARGE	AMOUNT
8/8/56	Alpha Omega Halstead Service	
	Gr 17 Row 1 Sec Co Div 4	
	Opening (county adult)	$ 18.70

CITY DL AUG 9 1956 AUDITOR

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 19 71

CHARGE Greenwood Memorial Park

ADDRESS 43rd & Market

NAME OF DECEASED Howard R. Hoven, 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

W.O. NO. B 813 INVOICE NO. 3114

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

CITY DL AUG 9 1956 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 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 790 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 pay 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

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	DESCRIPTION OF CHARGE	AMOUNT
8/9/56	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

8c86

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 19 56

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 by case on grave 4 & 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

W.O. NO. B 815

INVOICE NO.

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Perpetual Care on Lots 3, Draws 1+2 Masonic Section, Division P.

I/We 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, Draw 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, } SS.
COUNTY OF SAN DIEGO. }

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 19 56

CHARGE Hubbard's Mortuary

ADDRESS

NAME OF DECEASED Leon C. Anderson

OWNER Mabel Lindsey

ADDRESS

MORTUARY Hubbard's

LOT 237 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 2:00 DAY DATE FRI 10-14 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. Howard

W.O. NO. B 816

INVOICE NO. 4311

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 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/9/56	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 DL AUG 10 1956 AUDITOR

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 Tweedewitrine

ORDER TAKEN BY P J Duffy

W.O. NO. B 817

INVOICE NO. 43127

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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$47550
7762 $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

8 715

CITY DL AUG 14 1956 AUDITOR

PAID
OCT 15 1956

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 8-10 19 56

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 [redacted] PHONE BY Jasen

ORDER TAKEN BY D Howell

W.O. NO. B 818

INVOICE NO. 43116

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

CITY OF SAN DIEGO, CALIFORNIA

43116

INVOICE

Your Order No. B-818 Date 8/10 19 56

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 AUG 10 1956 AUDITOR

PAID
SEP 13 1956

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 374 (REV.) ORDER . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1956

CHARGE Ramon Saavedra

ADDRESS 2032 Wilson Natl City

NAME OF DECEASED Anita Saavedra

OWNER Same

ADDRESS

MORTUARY Berg Roberts

LOT 375 GR ROW SEC 5 DIV 8		75	00
OPENING TIME 10 DAY DATE MONDAY 8-13-56		52	50
VAULT #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.

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 V

ORDER TAKEN BY Offwell

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, Natl. City

One Hundred Twenty-seven & 50/100 DOLLARS ($ 127.50)

IN full PAYMENT OF Anita Saavedra Service

LOT 375 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO 43117

W.O. B-819

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	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

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43117

INVOICE

Your Order No. B 919 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	DESCRIPTION OF CHARGE	AMOUNT
8/11/56	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

[illegible]YABLE TO, AND FORWARD SAME TO CITY
[illegible]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-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 $35.48 Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	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 DL AUG 14 1956 AUDITOR

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. Crown

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 [signature]

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 Crown ADDRESS 1372 Minden Dr

Ninety Five @ no DOLLARS ($ 95.00)

IN full PAYMENT OF One 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 [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

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
1572 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

[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 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

No 8655

DATE 8-14- 1956

FROM Faye B Dillough ADDRESS 1027 Diamond
Trinity Funeral Home DOLLARS ($ 95.00)
IN Cash PAYMENT OF Pre Need

LOT 223 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 43176

W.O. B822

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

CREDIT SALES CARE	306 951	47	50
HALF SALES OF LOTS	100 7764	47	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		95	00

FORM 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 Permisson
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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-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 8/12/56	DESCRIPTION OF CHARGE	AMOUNT
	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
DL
AUG 14
1956
AUDITOR

PAID

SEP 13 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 P.J.D

FORM 974 (REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 1956

CHARGE Goodbody Tay Chapel

ADDRESS 317 Ash

NAME OF DECEASED Mina (Aka Sabina) Daley

OWNER

ADDRESS

MORTUARY Mission Hills

LOT 8 GR C1/3 ROW SEC 3 BLK ~~DIV~~ G Mission Hills Cem-

OPENING TIME 9 DAY Thursday DATE 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. Tay

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

No 8658

DATE 8-17- 1956

FROM Goodbody Ivy Chapel ADDRESS 317-Ash. St.

One hundred + 98/100 DOLLARS ($ 100.98)

IN Full PAYMENT OF grave openings + Box Mins & Delay service

LOT 8 GRAVE Cenita 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
CITY TREAS.
P. P. WELLE

ISSUED BY

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
YELLOW-TREAS.-AUD.
PINK-RETAIN-ORIG. DEPT.
BLUE-RETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
8/13/56	Nina Sabina Genevieve Daley Service Mission Hills Cemetery Lot 8 Center Grave Sec.3 Block G	
	Opening	$67.50
	Box # 3	32.50
	State Sales Tax	.98
		$100.98

R 8658

CITY DL AUG 17 1956 AUDITOR

PAID AUG 20 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. [redacted]) ORDER [redacted]T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17-1936

CHARGE Johnson Swan Knabe

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 pm DAY DATE Tuesday 8-18-36	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 [redacted]

W.O. NO. B 825

INVOICE NO. 43128

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
8/13/56	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 AUG 14 1956 AUDITOR

PAID SEP 19 1956

Concession percentages invoiced subject to audit verification

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

P.J.D

Invoice prepared by

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 8-13- 1956

FROM Mr - Mrs Wendell J. Porter ADDRESS 4666 Misson 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 ~~BLOCK~~ 7

INVOICE NO 43124

W.O. B826

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 TREASURER

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

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	DESCRIPTION OF CHARGE	AMOUNT
8/13/56	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]ABLE 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 Mrs-Brigida Segura ADDRESS 3233-L-St.

One hundred + fifty five + 00/100 DOLLARS ($ 155-00)

IN Full PAYMENT OF Laguna Memorial

LOT 4 GRAVE 9 ROW SECTION 2 DIVISION 7

INVOICE NO 43125

W.O. B827

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.E.P. AUG 13 1956 J. P. WELLS CITY TREAS.

ISSUED BY M. J. Dudley

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	44	00
BOXES	100 7782	33	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		155-	00

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. 7784 $37.50 && 7781 $47.50

Return and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/56	Marie 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

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]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 9 1 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43133

INVOICE

Your Order No. B 928

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. 7704 $75.00 7701 $52.50

Detach and Forward with Remittance

DATE	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 DL AUG 16 1956 AUDITOR

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]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43136

INVOICE

Your
Order No. B-829 Date 8/16/56 19

Department Cemetery Dept. Memo No.

Joseph William Nixon Vet.
c/o Public Administrator
Old S. D. Station, Box U,
San Diego 10, Calif.

Credit: Fund 306 437.50 Acct. 7781 [illegible] 7782 [illegible] 7784 [illegible]
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Joseph William Nixon Service	
	Lot 10½ Gr 1 Mau E	$ 75.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 155.98

CITY CL AUG 17 1956 AUDITOR

#8885

cl. filed 8/17/56

Concession percentages invoiced subject to audit verification

[illegible]BLE 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- 1956

CHARGE Austin N. Coffey

ADDRESS 1659 Logan Ave

NAME OF DECEASED Mattie S. Coffey

OWNER

ADDRESS

MORTUARY Tate Funeral Home

LOT 47 GR 2 ROW SEC 15 ~~BLK~~ DIV 7	50	00
OPENING TIME 1 00 DAY Monday DATE 8-20-56	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

ORDER TAKEN BY P. G. Duffey

W.O. NO. B 830

INVOICE NO. 43150

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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 308 $25.00 7784 $25.00 7781 $47.50 7782 $33.48 Acct.

Detach and Forward with Remittance

DATE	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

Card in file

PAID
AUG 31 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 F.J.D

FORM 974 (REV.) ORDER MT. 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 Horn

ADDRESS

MORTUARY

LOT 5 GR 10 ROW 12 SEC Mas 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 POWER
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 P.J.D

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

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14- 19 56

CHARGE Home of Rest Cemetery Inc-

ADDRESS 632 Bank of America Bldg.

NAME OF DECEASED Louis Markowitz

OWNER

ADDRESS

MORTUARY Levi's Colonial Mtry

LOT GR ROW SEC BLK DIV		
OPENING TIME 1 DAY Wednesday DATE 8-15-56	57	50
VAULT BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
Cavil	5	00
TOTAL	95	98
PAID RECEIPT NUMBER		
BALANCE		

(Inv. # 43131 Voided)

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.

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

Credit: Fund 7783 $5.00 7781 $57.50 Acct.
7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/56	Louis Markowitz Service	
	Opening	$57.50
	Box # 3	32.50
	Carier	5.00
	State Sales Tax	.98
		$95.98

CITY AUG 16 1956 AUDITOR

PAID SEP 18 19

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

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

CITY OF SAN DIEGO, CALIFORNIA

43131

INVOICE

Your Order No. B 832 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

[illegible]YABLE TO, AND FORWARD SAME TO CITY
[illegible]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 Brophy Woodmen

LOT 39 GR 3 ROW SEC Mag DIV A	75	00
OPENING TIME 2 DAY Thursday DATE 8-16-56	47	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	153	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
YELLOW - TREAS. - AUD.
PINK - AUD. - 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 $87.50 7782 $23.48 7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/56	Fred Walter Service	
	Lot 39 Gr 3 Map H	$ 75.00
	Opening & closing	47.50
	#3 box	32.50
	State salestax	.98
		$ 155.98

CITY AUG 17 1956 AUDITOR

PAID

SEP 27 1956

cl. filed 8/17/56

Concession percentages invoiced subject to audit verification

ABLE 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 8-14 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 7781 $47.50 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/56	Charles Meredith Durrett Service	
	Lot L G rave 12 Block 9 IOOF.Sec.	
	Opening	$47.50
	Box # 3	32.50
	State Sales Tax	.98
		$80.98

8c84

CITY DL AUG 17 1956 AUDITOR

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 26 GR 50 ROW SEC Lot 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 Footing

THE CITY CHARTER MAKES NO 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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-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	DESCRIPTION OF CHARGE	AMOUNT
8/15/56	Ivan Rice Service Opening for Ashes	$8.00
	Lot 76 Grave 50 Block 6 IOOF, Sec.	

CITY AUG 17 1956 AUDITOR

PAID

SEP 6 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

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 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 Pettersingell

ORDER TAKEN BY P J Duffy

W.O. NO. B 836

INVOICE NO. 43130

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT.
BLUE-RETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
8/15/56	Margaret B. Stockwell Service Lot 22 C. Block 2 Ioof.Sec. Opening for Ash Vault	$15.00

Slc84

CITY AUDITOR DL AUG 16 1956

PAID

SEP 12 1956

Concession percentages invoiced subject to audit verification

BLE 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 8-15 - 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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 M. 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	DESCRIPTION OF CHARGE	AMOUNT
8/15/56	Mattie 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 AUG 17 1956 AUDITOR

PAID

SEP 21 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 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

No 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 ~~BLOCK~~ 7

INVOICE NO 43134

W.O. B 838

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 [signature]

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43134

INVOICE

Your Order No. B 858 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

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

Invoice prepared by P.J.B

FORM 924 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 16 19 56

CHARGE Mary M Moore

ADDRESS 4534-34st S.D.

NAME OF DECEASED William Allen Moore

OWNER

ADDRESS

MORTUARY Boulevard 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 L Logan

W.O. NO. B 839

INVOICE NO. #3148

WHITE - CUSTOMER
YEL[illegible] - TREAS. - AUD.
PIN[illegible] D. - ORIG. DEPT.
BLU[illegible] TAIN
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
4554-34th. Street
San Diego Calif.

Credit: Fund 506.$95.00 Acct. 7784 $25.00 7781 $62.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/16/56	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

BLE TO, AND FORWARD SAME TO CITY
ER. SAN DIEGO 1, CALIFORNIA

P.J.D

Invoice prepared by

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 ~~Bell~~ 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 [signature]

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 8-17-1956

CHARGE Lewis Colonial

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Frederick Kniale Garrett Parker

OWNER

ADDRESS

MORTUARY

LOT 127 GR 6 ROW SEC Trot BLK RIV 14		
OPENING TIME 10 00 DAY Friday DATE 8-17-56	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 Lewis

ORDER TAKEN BY P J Duffy

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

INVOICE

43141

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 7781 $8.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/17/56	Frederick Kneale Garrett Service Lot 127 Grave 6 Block 14 IOOF. Sec. Opening for Ashes	$8.00

8684

CITY AUG 17 1956 AUDITOR

PAID
SEP 12 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 T.C.D

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 Fruido J. Pafort

OWNER Miss Emma L. Pafort

ADDRESS 394 Bonair St

MORTUARY

LOT 89 GR 3 ROW SEC 3 BLK/DIV 6	75	00
OPENING TIME 11 am 9 00 DAY/DATE Monday 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. 24344

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-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 $53.48

Return and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/17/56	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 AUG 21 1956 AUDITOR

Card in file

PAID
SEP 6 1956

Concession percentages invoiced subject to audit verification

ABLE TO, AND FORWARD SAME TO CITY
NTER, 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- 1936

CHARGE Bonham Bros.

ADDRESS 1770 - 4th St

NAME OF DECEASED William Barrett

OWNER Mrs Jeanette Barrett

ADDRESS [illegible]

MORTUARY

LOT 142 GR ___ ROW ___ SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 1 00 DAY DATE Monday 8-20-36	52	50
VAULT ~~BOX~~ White 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. 7724 $37.50 7761 $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

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 8-18- 1956

CHARGE Mr + Mrs Henry Bachioni

ADDRESS 4646 Mission Ave

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pre 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.
PI[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43142

INVOICE

Your Order No. B 844 Date 8/18/56 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
8/21/56	(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 Bachiani

ADDRESS 4642-40th St

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Pierce Wood

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
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 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

Nº 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 BLOCK 8

INVOICE NO 43143

W.O. B845

UNPAID BALANCE AFTER THIS PAYMENT

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	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

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 Mailed

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

No 8661

DATE 8-18- 1956

FROM Mr-Mrs-Henry Barbioni ADDRESS 4646-Mission ave

One hundred + twenty DOLLARS ($ 120-00)

IN FULL PAYMENT OF Price Need

LOT 57 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO 43144

W.O. B846

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

PAID
R.K.A.
AUG
20
1956
J. P. WELLE
CITY TREAS.

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

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

Form 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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. Aymin Robinson Lot 50 Sec.1 Div.8	$120.00

Receipt # 8661

Card Maled

Concession percentages invoiced subject to audit verification

[illegible]AYABLE TO, AND FORWARD SAME TO CITY
[illegible]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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-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 DL AUG 21 1956 AUDITOR

Card in file

PAID

AUG 27 1956

Concession percentages invoiced subject to audit verification

[redacted] AYABLE 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 Mr Elmore S. Beidler ADDRESS R-2 Box 604 Lakeside Cal

Two hundred + Thirty + 98/00 DOLLARS ($ 230-98)

IN FULL PAYMENT OF Beidler Interim

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 212

WHIT[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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. Kilmore 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	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 # 9662 $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.)

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 9 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
YELLOW-TREAS.-AUD.
PINK-AUD.-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	DESCRIPTION OF CHARGE	AMOUNT
8/17/56	Wilma Augusta Myers Service	
	Lot 290 Gr 2 Sec 11 Div 7	$ 75.00
	Opening (#3 vault)	52.50
		$ 127.50

CITY AUG 23 1956 AUDITOR DL

Oscar Wesley Meyers
1166 Aqua Tibia Ave.
Chula Vista, Calif.

PAID
AUG 27 1956

Concession percentages invoiced subject to audit verification

AYABLE 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 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 Tier BLK Div 35		
OPENING TIME 11 cc DAY DATE in and out 8-20-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
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 C J Duffy

W.O. NO. B 850

INVOICE NO. 43147

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTD.-ORIG. DEPT.
BLUE-RETAIN
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. [redacted])

ORDER

[redacted]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20- 19 56

CHARGE Gail Rayner

ADDRESS 1337-31st

NAME OF DECEASED Myrtle E. Opitz

OWNER

ADDRESS

MORTUARY Boulevard Mem. Mtry

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

~~Sold~~

THE CITY CHARTER MAKES NO 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 1896

FROM Jail Layman ADDRESS 1337 31st St.

Fifteen & 98 DOLLARS ($ 15.98)

IN full PAYMENT OF Myra E. Opitz Service

LOT 272 GRAVE 2 ROW SECTION 11 DIVISION 7 BLOCK

INVOICE NO 4315

W.O. B-851

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
R.K.A.
SEP 14 1896

ISSUED BY [illegible]
CITY TREAS.

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 100 DOLLARS ($ 90.00)

IN Fert PAYMENT OF Myra E. Opitz Servi

LOT 272 GRAVE 3 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO 43152

W.O. B 851

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 Toy ✓

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 Rayner ADDRESS 1337-31
Fifty + no/100 DOLLARS ($ 50.00)
IN Part PAYMENT OF Myra E Opitz Service

LOT 272 GRAVE 3 ROW SECTION 11 DIVISION ~~BLOCK~~ 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 Tay V

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	DESCRIPTION OF CHARGE	AMOUNT
8/20/56	Myra E. Opitz service	
	Lot 272 Br 3 Sec 11 Div 7	$ 75.00
	Opening	47.50
	#3 box	32.50
	State sales tax	.98
		$ 155.98

CITY AUDITOR DL AUG 23 1956

Paid Receipts No 8664 $90.00
8668 50.00
$-140.00-

Bal. 15.98

PAID SEP 4 1956

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 T. 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 Ryon Sullivan

LOT 332 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 8666	155	98
BALANCE		0

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 Stametes ADDRESS 625- D Ave. Chula Vista

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

IN Full PAYMENT OF Heath Stametes account

LOT 332 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

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. WELLS CITY TREAS.

ISSUED BY Gordon L. Englund

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	DESCRIPTION OF CHARGE	AMOUNT
8/21/56	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 ~~SEX~~ 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 Taylor

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. Dodd ADDRESS 3186 Logan Ave.

Eighty 98/100 DOLLARS ($ 80 98)

IN Cash 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. CITY TREAS.

ISSUED BY [signature]

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

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43156

INVOICE

Your Order No. B-853 Date 8/27 19 56

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-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	DESCRIPTION OF CHARGE	AMOUNT
8/21/56	Catherine Bernice Flanders Service	
	Lot 591 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

8684

CITY DL AUG 24 1956 AUDITOR

PAID
SEP 12 1956

File Card Made
Francis F. Flanders
5850 Mildred St.

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

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22- 1936

CHARGE Tate Funeral Home

ADDRESS 3109-Ocean View

NAME OF DECEASED Sabrina Maria Darden

OWNER

ADDRESS

MORTUARY

LOT 5-5 GR 14 ROW SEC 5 BLK DIV 7		10	OC
OPENING TIME 11 00 DAY DATE 8-22-36		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 Teague

ORDER TAKEN BY P J Duffey

W.O. NO. B 855

INVOICE NO. 43153

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-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 AUG 23 1956 AUDITOR

PAID SEP 14 1956

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 8-22-1956

CHARGE Greenbrough Mortuary

ADDRESS 711 Date 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 DATE Thursday 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 F J Duffy

W.O. NO. B 856

INVOICE NO. 43161

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

CITY OF SAN DIEGO, CALIFORNIA

43161

INVOICE

Your Order No. B-856 Date 8/23 19 56

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 DL AUG 24 1956 AUDITOR

PAID
SEP 14 1956

File Card Made
Gordeon E Monroe
221 "D" Ave. Coronado

Concession percentages invoiced subject to audit verification

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

Invoice prepared by JJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 22 19 56

CHARGE Public Administrator

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

NAME OF DECEASED Alfred Christofferson

OWNER

ADDRESS

MORTUARY Sherill Mortuary

LOT 252 GR ROW SEC 5 BLK DIV 8	75	00
OPENING TIME 2 Pm DAY DATE Thurs 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 [signature]

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

No 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 BLOCK

INVOICE NO 43162

W.O. B-857

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FORM 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 AUG 24 1956 AUDITOR DL

8998

File Card Made

Alfred Christofferson, Jr.
3037 El CajonBlvd.

PAID MAY 6 1957

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 T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22- 1946

CHARGE Christensen Mortuary

ADDRESS 3859-44th St

NAME OF DECEASED

OWNER Mrs Willie Barney

ADDRESS 3777-Chamoune ave

MORTUARY Pier View

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 G Duffy

W.O. NO. B 858 INVOICE NO. 43154

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]-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	DESCRIPTION OF CHARGE	AMOUNT
8/22/56	Pre Need for Mrs .Willie Barney Lot 46 Sec.3 Div.8	$95.00

CITY AUG 23 1956 AUDITOR

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 27 1952

CHARGE Yates Funeral Home

ADDRESS

NAME OF DECEASED Versie James

OWNER Fredie Hudspeth

ADDRESS 718 - S 39 St

MORTUARY Yates

LOT 17 GR 8 ROW SEC 15 BLK DIV 7	50	00
OPENING TIME 2 DAY DATE Friday 8-29-52	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 Frozier

ORDER TAKEN BY R L Yates

W.O. NO. B 859

INVOICE NO. 43166

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

CITY OF SAN DIEGO, CALIFORNIA

43166

INVOICE

Your Order No. D-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. 7701 $47.50 7702 $35.48
Detach and Forward with Remittance 7704 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
	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. Olgaard + 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

Rec'd 45-

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

No 8667

DATE Aug 22 1956

FROM Agnes M. Welin ADDRESS 1715 - 31 St

Seventy Five 00/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF Care Need

LOT 36 GRAVE 4 ROW SECTION 3 DIVISION 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 Evelyn L. Taylor

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

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 19 56

CHARGE Kenneth B Barnes

ADDRESS 4561-58th St.

NAME OF DECEASED Elinor Cusey Barnes (Ashes)

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 #8703		
BALANCE		

Barnes Contacted 10-2-56
Send Ck for same

PAID
OCT 4 - 1956
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

No one Comes

THE CITY CHARTER MAKES NO 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~~ 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

No 8703

DATE 10-4 1956

FROM Madalyn J. Barnes ADDRESS 4561 58th St.

Eight @ 1/2 DOLLARS ($ 8.00)

IN full PAYMENT OF Elinor Cuney Barnes Service (ashes)

LOT 29 GRAVE 6 ROW SECTION MAs DIVISION P BLOCK

INVOICE NO 43434

W.O. B-861

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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

ISSUED BY 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. S-861 Date 10/4 19 56

Department Cemetery Dept. Memo No.

Kenneth B. Barnes
4561 58th St.
San Diego, 15, Calif.

Credit: Fund Acct. 7751 $8.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/56	Elinor C. Barnes Service Lot 29 Gr 6 Sec Mas Div F Opening (ashes)	$ 8.00

PAID --- Receipt No. #8705

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 Friday DATE 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. Hunt

ORDER TAKEN BY P L Taylor

W.O. NO. B 862

INVOICE NO. 43167

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

CITY OF SAN DIEGO, CALIFORNIA

43167

INVOICE

Your Order No. B-862 Date 8/24 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 $33.48
Detach and Forward with Remittance 7784 $37.50

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. 7781 $47.50 7782 $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

[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 8-24 1956

CHARGE Paris Mortuary

ADDRESS 474 N Magnolia at 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 DATE Friday 8-24-56	52	50
VAULT ~~BOX~~ Waited 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 Tarr

W.O. NO. B 864

INVOICE NO. 43168

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RCD.-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	DESCRIPTION OF CHARGE	AMOUNT
8/24/56	James Wm. Turman Service	
	Lot 10 Row 8 Sec 9 Div 7	$ 75.00
	Opening (Whited #3)	52.50
		$ 127.50

CITY DL AUG 24 1956 AUDITOR

PAID
AUG 29 1956

File Card Made
Ona M. Turman
420 Chamber 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 MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 23 19 56

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	-0-	

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

No 8669

DATE Aug 23 19 52

FROM Edith Bradley ADDRESS 221 Richland Ave. Glendale Calif

Seventy Five and 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre need

LOT 4 GRAVE 6 ROW SECTION I.O.O.F 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 Pauline L Taylor

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 IOOP Blk 35	$ 75.00
	PAID -- Receipt No. #8669	

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 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 C D BLK DIV 4		
OPENING TIME 10:30 DAY DATE Monday 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. 43174

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

CITY OF SAN DIEGO, CALIFORNIA

43172

INVOICE

Your Order No. B-866 Date 8/24 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 P. Haselwood Service Lot 16 Row 9 Sec Co. Div 4 Opening (county adult)	$ 18.70

CITY DL AUG 24 1956 AUDITOR

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 . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23- 1956

CHARGE Mrs. Ellen Parrell

ADDRESS 3245 - Wightman

NAME OF DECEASED Charles Rufus Parsell

OWNER

ADDRESS

MORTUARY Lewis Colonial Mortuary

LOT 8 GR 44 ROW SEC Mes 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 ROW 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
YELLOW-TREAS.-AUD.
PINK-RCD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43164

INVOICE

Your Order No. B-867 Date 8/23 1956

Department Cemetery Dept. Memo No.

Mrs. Ellen Parsell
3265 Wightman St.
San Diego, 4, Calif.

Credit: Fund 596 $20.00 Acct. 7781 $8.00 7784 $20.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/56	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 1/2 Cottonwood St

Seventy Five and 00 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 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 [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-[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
8/24/56	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 1956

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	~~0~~	

Send owner Card for all 9s 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 Ken Webb

ORDER TAKEN BY R L Tay ✓

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

№ 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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 19 54

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 Vaited 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 P L Ford

W.O. NO. B 870

INVOICE NO. 43174

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

CITY OF SAN DIEGO, CALIFORNIA

43174

INVOICE

Your Order No. B-870 Date 8/28 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 8/26/56	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 DL AUG 30 1956 AUDITOR

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 DJJ

FORM 874 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-26 19 56

CHARGE Ryon Sullivan

ADDRESS 538 Cedal

NAME OF DECEASED Eugenia Warren

OWNER

ADDRESS

MORTUARY

LOT 159 GR ROW SEC 435 BLK DIV P		
OPENING TIME 10-30 DAY DATE Tuesday 8-28-56	47	10
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 R Sullivan

ORDER TAKEN BY R L Taylor

W.O. NO. B 871

INVOICE NO. #3175

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 DL AUG 30 1956 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 ~~BLOCK~~ 5

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-RETAIN-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	DESCRIPTION OF CHARGE	AMOUNT
8/27/56	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 - CUST. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43303

INVOICE

Your Order No. B-873 Date 8/28 19 56

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
	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 DL 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 19 56

CHARGE Humphrey Heath Monterey

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 IN PERSON Family of Humphrey

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 Humphrey 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 ~~BLOCK~~ 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 [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

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
Detach and Forward with Remittance 7784 $37.50

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.

Concessions 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 8-27 1956

CHARGE Carey Johnson

ADDRESS 3028 L St.

NAME OF DECEASED

OWNER Carey & Lula B Johnson

ADDRESS

MORTUARY Dre Mud

LOT 71 GR 10 ROW SEC 15 ~~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

W.O. NO. B 875

INVOICE NO. 48170

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... CITY ...

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 212

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

CITY OF SAN DIEGO, CALIFORNIA

43170

INVOICE

Your Order No. B-875 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 19 56

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 7 SEC Mts ~~BLK~~ DIV H	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 Stevens

W.O. NO. B 876

INVOICE NO. 43804

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

CITY OF SAN DIEGO, CALIFORNIA

43304

INVOICE

Your Order No. B-376 Date 8/28 19 56

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 7784 $25.00
Detach and Forward with Remittance

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 Bonhan 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 DC 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 P J Dubbe

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-2ND.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43308

INVOICE

Your Order No. B-377 Date 8/29 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 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 DL AUG 30 1956 AUDITOR

80.98

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 Aug 27 1956

CHARGE Mrs. H. A. Lovell

ADDRESS 4600 Delta St.

NAME OF DECEASED Mrs Maude S. Warriner

OWNER

ADDRESS

MORTUARY Beradley + Woolman

LOT 22 GR 7 ROW SEC Mor BLK DIV Q

OPENING TIME 2:00 DAY DATE 8-30-56 THURSDAY | 47 | 50

~~VAULT~~ BOX SIZE 3 Box | 33 | 48

REMOVAL OR FOUNDATION

TOTAL | 80 | 98

PAID RECEIPT NUMBER 8676 | 80 | 98

BALANCE 0

In grave of H-B-Warriner

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. Mandie D. 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 lisability on account of said authorization and interment.

Miss Jennie Jo 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. Mandie D. 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 liatility 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]TAIN
BU[illegible]TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43301

INVOICE

Your Order No. B-878 Date 8/30 19 56

Department Cemetery Dept. Memo No.

Mrs. H. A. Lovell
4600 Delta St.
San Diego, 13, Calif.

Credit: Fund Acct. 7731 $47.50 7732 $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

No 8676

DATE 8-29 19 56

FROM Mrs H A. Lovell ADDRESS 4600 Delta Dr.

Eighty & 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Maude I Warriner Service

LOT 22 GRAVE 7 ROW SECTION Map DIVISION Q BLOCK

INVOICE NO 19301

W.O. 8-878

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
AUG
31
1956
J. P. RELIEF
CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	47	50
BOXES	100 7762	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 19 56

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Myron L Fenton Ashes

OWNER

ADDRESS

MORTUARY

LOT 131 GR ROW SEC BLK 3 DIV		
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 Lloyd

W.O. NO. B 879

INVOICE NO. 43305

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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
4084 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	Byron 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 AM 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 Long

W.O. NO. B 880

INVOICE NO. 43818

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
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 308 $15.00 Acct. 7781 $10.00 7784 $15.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/28/56	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 "E" 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 42 ROW SE 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 Taylor

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

No 8675

DATE Aug 28 1956

FROM Mrs Vera Lewis Miller ADDRESS 2711 B. at S.D.

One Hundred Fifty + no/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF One Need

LOT 38 GRAVE 1 - 2 ROW SECTION G.A.R. DIVISION 3 BLOCK

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

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-RCD.-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
	PRE ✱ NEED	
	Lot 36 Gr 1 & 2 Sec CAR 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

LOT GR 26 ROW SEC Map BLK C- DIV Cypress Lawn	75	00
OPENING TIME 2:00 DAY DATE Friday 8-31-56	47	50
VAULT BOX SIZE 2 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 F J Duffy

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-898 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	DESCRIPTION OF CHARGE	AMOUNT
8/29/56	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 HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Aug 29 1956

CHARGE Johnson Sacum & Knobel 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 2 ft		
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 C. O'Roke

ORDER TAKEN BY R. L. Tay

W.O. NO. B 883

INVOICE NO. 43321

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

CITY OF SAN DIEGO, CALIFORNIA

43321

INVOICE

Your Order No. B-883 Date 8/29 9/4 1956

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1403 4th Ave.
San Diego, 1, Calif.

Credit: Fund 396 $15.00 Acct. 7731 $10.00 7734 $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 Parker

OWNER

ADDRESS

MORTUARY

LOT 127 GR 8 ROW SEC Trf 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 [signature]

W.O. NO. B 884

INVOICE NO. 43309

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

CITY OF SAN DIEGO, CALIFORNIA

43310

INVOICE

Your Order No. B-285 Date 8/29 19 56

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 DL AUG 30 1956 AUDITOR

81.84

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 Jeff 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
YEL[illegible]-TREAS.-AUD.
P[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43311

INVOICE

Your Order No. B-886 Date 8/29 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	DESCRIPTION OF CHARGE	AMOUNT
8/29/56	PRE * NEED	
	Lot 109 & 110 See IOOF Blk 21	$ 150.00

8684

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 8-29 1956

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 4	50	00
OPENING TIME 3:30 HERE DAY DATE TUESDAY 9-4-56	47	50
~~VAULT BOX~~ 13 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

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 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

№ 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-987 Date 9/4 19 56

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 7784 $25.00

Detach and Forward with Remittance

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

[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 8-30 19 56

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 DIV 8	75	00
OPENING TIME 10:30 at Ramona DAY DATE FRIDAY 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 Hawley

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

No 8678

DATE 8-30 19 56

FROM H. H. Borden ADDRESS Box 235 Bearland Texas

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

IN full PAYMENT OF Winifred M. Collins Service

LOT 39 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 43317

W.O. B-888

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID R.K.A. AUG 31 1956

ISSUED BY 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
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43312

INVOICE

Your Order No. B-[illegible] Date 8/31/56

Department Cemetary Dept. Memo No.

H. H. Borden & D. L. Swift
389 11th St.
Ramona, Calif.

Credit: Fund 306 $57.50 Acct 7781 $47.50 7782 $33.48
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. #6678

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

CITY OF SAN DIEGO, CALIFORNIA

43314

INVOICE

Your
Order No. B-330 Date 8/31 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 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 DL SEP 4 1956 AUDITOR

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 + San 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. Duffey

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

CITY OF SAN DIEGO, CALIFORNIA

43315

INVOICE

Your Order No. B-390 Date 9/1 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $245.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/1/56		

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	Niles	8.00
Allison	8.00	Monroe	8.00
Slawson	8.00	Lake	14.00

CITY AUDITOR SEP 1956

PAID $ 245.30

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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
	Soderquist	8.00
	Wolfe	10.00
	Postier	7.00
	Ashford	8.00
	Anderson	8.00
		$ 49.00

CITY DL 4 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 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

No 8690

DATE 9-17 19 56

FROM Southern Calif. Granite Co. ADDRESS 3845 Imperial Ave.

One hundred Ninety Three & 33/100 DOLLARS ($ 193.33)

IN full PAYMENT OF Lot Construction

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO 43317

W.O. B-892

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 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. (P-14373)

Credit: Fund Acct. 7793 $193.35

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		$ 193.35
Seger	15.00		
Collier	15.00		

CITY DL SEP 4 1956 AUDITOR

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-825 Date 9/1 1956

Department Cemetary 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 DL 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 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 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 206 $23.28 Acct. 7[illegible]

Detach and Forward with Remittance

DATE		DESCRIPTION OF CHARGE	AMOUNT
9/1/56			

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 August, 1956:

Aug	3	Billard	$ 3.88
	6	Callaway	3.88
	6	Johnson	3.88
	9	Halstead	3.88
	20	Hazelwood	3.88
	31	Harvie	3.88
			$ 23.28

CITY DL SEP 4 1956 AUDITOR

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		DESCRIPTION OF CHARGE	AMOUNT
Aug	3	O'Dell	$ 10.00
	6	Miller	10.00
	9	Webster	10.00
	13	Saavedra	10.00
	15	Nolan	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 DL 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 HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/4 56

CHARGE Christenson Mortuary

ADDRESS 3859-44th St

NAME OF DECEASED Maria Louise Devloo

OWNER Achille Devloo

ADDRESS 3245 Ray St, SD

MORTUARY

LOT 241 242 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		

Also 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. Christenson ORDER TAKEN BY D Ferrera

W.O. NO. B 896 INVOICE NO. 43324

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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 306 $75.00 Acct. 7764 $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

[redacted] 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.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43325

INVOICE

Your Order No. B 887

Date 9/5/56 19

Department Park Cemetery Dept. Memo No.

Pacific Beach Mortuary

4710- Cass
San Diego Calif.

Credit: Fund 306 $85.00 Acct 7784 $85.00 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Alo Afton Mc Pherson Service	
	Lot 5 Grave 10 Row 43 Masonic Sec. Div.U	$50.00
	Opening	47.50
	B ox #3	32.50
	State Sales T ax	.98
		$130.98

8778

CITY DL SEP 6 1956 AUDITOR

PAID

DEC 10 1956

Card in file

Concession percentages invoiced subject to audit verification

[redacted] 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 & Knobel

ADDRESS 1408-4th ave

NAME OF DECEASED Gallaher Baby

OWNER

ADDRESS

MORTUARY

LOT 108 GR ROW SEC 2 BLK DIV 8	30	00
OPENING TIME 1:30 hrs DAY Thursday DATE 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 [illegible]

ORDER TAKEN BY [illegible]

W.O. NO. B 898

INVOICE NO. 43333

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 Sauz & Knobel
1408- 4th. Ave.
San Diego Calif.
S.D.1

306 $15.00 7754 $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	$50.00
	Opening 2" Baby Grave	10.00
		$40.00

CITY DL SEP 11 1956 AUDITOR

PAID

OCT 16 1956

Card in file

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 1956

CHARGE Tates 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 Frazer

ORDER TAKEN BY [signature]

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

No 8709

DATE 10-9- 1956

FROM Tater Funeral Home ADDRESS 3109 Ocean View

One Hundred Ninety & 98/100 DOLLARS ($ 190 98)

IN Cash PAYMENT OF Inv-#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

CREDIT SALES CARE	306 951	40	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	77	50
ROXES	100 7782	33	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		190	98

Form 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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

Lincoln Parrish
2438 L St.

PAID
OCT 10 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 9-4-56 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 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 Don Webb

ORDER TAKEN BY [illegible]

W.O. NO. B 900

INVOICE NO. 43326

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8711

DATE 10-10 19 56

FROM Lewis Colonial Mortuary ADDRESS 2051 Ea Cajon Blvd.

One Thousand Fifty Nine & 36/100 DOLLARS ($ 1059 36)

IN full PAYMENT OF Invoiced 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-

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] THIS SPACE.

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

ISSUED BY [signature]

CREDIT SALES CARE	306 951	220	00
HALF SALES OF LOTS	100 7764	220	00
OPENINGS	100 7781	385	00
BOXES	100 7782	234	36
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		1059	36

FORM 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	DESCRIPTION OF CHARGE	AMOUNT
9/4/56	Leroy B. Mc Cormack Service Lot 335 Sec.5 Div.8 Opening Whited Vault #3	$75.00 52.50
		$127.50

CITY DL SEP 6 1956 AUDITOR

871

PAID

OCT 15 1956

Card in File

Concession percentages invoiced subject to audit verification

[redacted] TO, AND FORWARD SAME TO CITY
SAN DIEGO 1, CALIFORNIA
S.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 [signature]

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.

Beaubough Mortuary
711 Date Street
San Diego Calif.
S.D.1

Credit: Fund 506 $130.00 Acct. 7784 $1[illegible].50
7781 $62.50 Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/4/56	William James Isaak Service	
	Lot 450 & 451 Sec.1 Div.8	$240.00
	Opening #4 Whited Vault	62.50
		$302.50

CITY DL SEP 6 1956 AUDITOR

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 . 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 PM DAY DATE 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
YEL[illegible]-TREAS.-AUD.
P[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43328

INVOICE

Your Order No. B 902 Date 9/5/56 19

Department Park Cemetery 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 Tax.	.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.) ORDER T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 19 56

CHARGE Goodbody Cut Chisel

ADDRESS 317 6th St.

NAME OF DECEASED Arthur J. Dunning Ball

OWNER E. Lucille Ball

ADDRESS 4630 70th St, La Mesa

MORTUARY

LOT 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-RECD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43332

INVOICE

Your Order No. B-903 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 $35.48 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 DL SEP 13 1956 AUDITOR

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 19 56

CHARGE Anderson Raysdale

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		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. Raysdale

ORDER TAKEN BY [illegible]

W.O. NO. B 904

INVOICE NO. 43335

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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
7783 $35.48 Detach and Forward with Remittance

DATE	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
		$13[illegible].00
		.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 974 (REV.

ORDER

MT. 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 ~~BLK~~ DIV 8	95	00
OPENING TIME 10 DAY Wednesday DATE 9-5-56	47	50
~~VAULT~~ BOX ___ SIZE 3	33	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 Pearlee L. Tayr

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

No 8768

DATE 12-3 1956

FROM Heath Funeral Home ADDRESS 611 Highland Ave.

One hundred seventy five + 98/00 DOLLARS ($ 175.98)

IN full PAYMENT OF Eddie F. Broadway Service

LOT 1154 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO 43329

W.O B-905

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

PAID F.E.P. DEC 4 1956 I.P. WELLE CITY TREAS.

CREDIT SALES CARE	306 951	47	50
HALF SALES OF LOTS	100 7784	47	50
OPENINGS	100 7781	47	50
BOXES	100 7782	93	48
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		175	98

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. W. Dehne

Form 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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. H itson
8720- 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. B roadway Service	
	Lot 1154 Sec.3 Div.8	$95.00
	Opening	47.50
	Box #3	32.50
	State Sales Tax	.98
		$175.98

CITY DL SEP 6 1956 AUDITOR

P 8768

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. [redacted])

ORDER

[redacted]T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept 5 19 56

CHARGE Peters 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 DATE Wednesday 9-5-56	10	00
VAULT BOX SIZE 2/4		
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 L Taylor

W.O. NO. B 906

INVOICE NO. 42330

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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
5109 Ocen 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	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 DL SEP 6 1956 AUDITOR

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, Saum + 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 Cardboard 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
YEL[illegible]-TREAS.-AUD.
P[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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
DL
SEP 11
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 P.J.D/

FORM 974 (REV. [redacted])

ORDER

[redacted]. 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	151	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 [signature]

W.O. NO. B 908

INVOICE NO. 43337

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
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 305 $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 DL SEP 13 1956 AUDITOR

PAID

OCT 15 1956

Card in file

Concession percentages invoiced subject to audit verification

[illegible]TO, AND FORWARD SAME TO CITY
[illegible]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 S J El Cajon

MORTUARY

LOT 540 GR ___ ROW ___ SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 2 DAY Friday DATE 9-7-56	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 [illegible]

ORDER TAKEN BY C J Duffy

W.O. NO. B 909

INVOICE NO. 43338

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTD.-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. Magniola Street
El Cajon Calif.

Credit: Fund 506 $37.50 Acct. 7784 $37.50 7781 $47.50
7782 $53.46 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 DL SEP 13 1956 AUDITOR

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

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5- 1956

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 Open 440

LOT 439 440 GR ____ ROW ____ SEC 5 ~~BLK~~ DIV 8	150	00
OPENING TIME 2:00 DAY Tuesday DATE 9-11-56	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 [signature]

W.O. NO. B 910

INVOICE NO. 43341

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RETAIN-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 9/8/56	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 DL SEP 13 1956 AUDITOR

PAID SEP 18 1956

Clinton E. Black
Rt. 1, Box 593, 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 4663-32 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		

Hold 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 Jones

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 $55.48 7784 $47.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/5/56	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

[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 9-6- 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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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 DL SEP 11 1956 AUDITOR

PAID

OCT 2 19[illegible]

Card in file

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 T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6- 19 56

CHARGE La Jolla Mortuary

ADDRESS 7654- Fuerschut

NAME OF DECEASED Baby Beard / ashes

OWNER

ADDRESS

MORTUARY

LOT 5" 7 GR 1 ROW SEC I-o-F BLK 16		
OPENING TIME DAY DATE Tuesday 9-11-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	8	00
PAID RECEIPT NUMBER		
BALANCE		

No Footing

THE CITY CHARTER MAKES NO 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 E J Duffey

W.O. NO. B 913

INVOICE NO. 43343

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

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept 6 19 56

CHARGE Alheiser Wilson Mortuary

ADDRESS Escondido.

NAME OF DECEASED Mark Sere

OWNER

ADDRESS

MORTUARY

LOT GR 16 ROW 7 SEC 20 BLK DIV 4		
OPENING TIME 9:30 a.m. DAY DATE Fri 9-7-56	18	70
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	18	70
PAID RECEIPT NUMBER 8681	18	70
BALANCE	-0-	

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
9/6/56	Michael Sere 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. [redacted])

ORDER

[redacted] HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6- 1956

CHARGE Erickson & Anderson

ADDRESS 8390-A Olson 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	47	50
~~VAULT~~ BOX # 3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	155	98
PAID RECEIPT NUMBER		
BALANCE		

Removing from Cypress View

No family - dont 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.

37 GRAVE 1 ROW SECTION 4 DIVISION 7 BLOCK

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

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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
	Mary P. 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 . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 19 56

CHARGE Earl M Christenson Monterey

ADDRESS 3859- 44 st

NAME OF DECEASED Eleanor Luitjens

OWNER Henry Luit

ADDRESS 4654- Cherokee SD

MORTUARY

LOT 49 GR ROW SEC 3 BLK DIV 8	95	00
OPENING TIME 11 15 Pm 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 Christenson RLJ

ORDER TAKEN BY P L Taylor

W.O. NO. B 916

INVOICE NO. 43344

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
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 7784 $47.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/56	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

CLK DL SEP 13 1956 AUDITOR

PAID OCT 24 1956

Henry Luitjens
4654 Cherokee

Concession percentages invoiced subject to audit verification

[redacted]O, AND FORWARD SAME TO CITY
[redacted]AN DIEGO 1, CALIFORNIA

Invoice prepared by RJJ

FORM 974 (REV. [redacted])

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7- 19 56

CHARGE Mrs. Libby Gayton

ADDRESS 419 S. 32nd St

NAME OF DECEASED Rev. W. L Gayton

OWNER Mrs. Libby Gayton

ADDRESS

MORTUARY Tate

LOT 212 GR 3 ROW SEC 14 BLK DIV 7	60	00
OPENING TIME 12 PM 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 P J Dugan

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

Nº 8776

DATE 12-6 1956

FROM Mrs. Tilby Gayton ADDRESS 419 So. 32nd St.

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

IN full PAYMENT OF Willie L. Gayton Services

12 GRAVE 3 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

SERVICE 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 [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 $		140	98

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
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 $39.20 Acct 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $30.00

DATE 9/7/56	DESCRIPTION OF CHARGE	AMOUNT
	Willie L. Gayton Service	
	Lot 212 Gr 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 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 3:00 DAY/DATE Thursday 9-13-56	15	00
VAULT BOX 45 b 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 Thuffe

W.O. NO. B 919

INVOICE NO. 43351

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

CITY OF SAN DIEGO, CALIFORNIA

43351

INVOICE

Your Order No. B-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	DESCRIPTION OF CHARGE	AMOUNT
9/8/56	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
YELLOW-TREAS.-AUD.
PINK-RETAIN-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43339

INVOICE

Your Order No. 2928

Date 9/10/56 19

Department Park Cemetery Dept. Memo No.

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

Credit: Fund 308 $37.50 Acct. 7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/10/56	Pre Need Bur 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-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43347

INVOICE

Your Order No. B-921 Date 9/11 19 56

Department Cemetery Dept. Memo No.

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

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

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 DL SEP 13 1956 AUDITOR

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 10 AM DAY DATE Tuesday 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 C 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	DESCRIPTION OF CHARGE	AMOUNT
9/10/56	Robert T. Park Service	
	Lot 191 Sec 2 Div 2	$ 30.00
	Opening (2')	10.00
		$ 40.00

CITY DL SEP 13 1956 AUDITOR

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 Brandsley Mortuary

ADDRESS 1818-Sunset Cliffs

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 Thursday DATE 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 Brandsley ORDER TAKEN BY C J Duffy

W.O. NO. B 923 INVOICE NO. 43357

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY 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. 7731 $47.50 7732 $33.48 7734 $37.50
Detach and Forward with Remittance

DATE	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	.38
		$ 155.38

CITY DL SEP 13 1956 AUDITOR

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 [redacted]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11- 19 56

CHARGE Benbough Mortuary

ADDRESS 711 Date

NAME OF DECEASED Charles E. Miller

OWNER Ernest Miller

ADDRESS 3511- Idlewild Way S.D.

MORTUARY

LOT 330 GR ___ ROW ___ SEC 5 DIV [redacted] 8	75	00
OPENING TIME 10 DAY DATE Wednesday 9-12-56	47	10
[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.

~~IN PERSON~~ AUTHORIZED PHONE BY Herman Grant R.L.J. ORDER TAKEN BY R L Taylor

W.O. NO. B 924 INVOICE NO. 43350

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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 874 (REV. [redacted]) ORDER [redacted]T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11- 19 56

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 ~~BLK~~ DIV 5	75	00
OPENING TIME 2 30 DAY DATE Thursday 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 E J Shuffer

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

No 8683

DATE 9-11- 1956

FROM John H. Ambert - ADDRESS 585 Otis St Chula Vista

One hundred & fifty five 98/100 DOLLARS ($ 155-98)

IN Full PAYMENT OF Ambert Interment

LOT 58 GRAVE 13 ROW SECTION Mau- 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. G. Dudley

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

43340

INVOICE

Your Order No. B-925 Date 9/13 1956

Department Cemetery Dept. Memo No.

John H. Andert
525 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. #8685

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 9-11 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-2ND.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43353

INVOICE

Your Order No. B-926 Date 9/14 19 56

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 32 Gr 2 Sec 1 Div 7	$ 60.00
	Opening (extra deep)	71.25
	#3 Box	32.50
	State sales tax	.98
		$ 164.73

CITY DL SEP 17 1956 AUDITOR

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 BJJ

FORM 974 (REV. [redacted] ORDER [redacted] T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 19 56

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 19 56

The undersigned hereby requests and authorizes the interment of the remains of Lee B. Milliken 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. Bliffuss

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 19 56

The undersigned hereby requests and authorizes the interment of the remains of Lee B. Milliken 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. Bliffuss

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 924 (REV.)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11-1956

CHARGE Clemens 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 Clemens

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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. 7703 $15.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/11/56	Installation of foundation for:	
	Rooker	
	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 [illegible]

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.7) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 19 78

CHARGE Erickson Anderson

ADDRESS 8390 Allison La Mesa

NAME OF DECEASED MABEL P. SLAUTER

OWNER

ADDRESS

MORTUARY

LOT 29 GR ROW SEC FOOT BLK DIV 75		
OPENING TIME 10:00 DAY DATE FRIDAY 9-15-78	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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43354

INVOICE

Your Order No. B-929 Date 9/14 1956

Department Cemetery Dept. Memo No.

Ericksen Anderson Mortuary
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/11/56	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

[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 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-RCD.-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
4084 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	DESCRIPTION OF CHARGE	AMOUNT
9/13/56	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 DL SEP 17 1956 AUDITOR

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 Taylor Sullivan Monterey

ADDRESS 538 Cedar St

NAME OF DECEASED Patricia Mullendore

OWNER Burr I

ADDRESS 2575½ Broadway

MORTUARY

LOT 6 GR 13 ROW 76 SEC Mon BLK DIV V	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 RZ

ORDER TAKEN BY R L Jones

W.O. NO. B 931

INVOICE NO. 43361

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-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 $53.48 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/56	Patricia Mullendore 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 PJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 19 56

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Anna Ida Braasch (ashes)

OWNER Eugebang H. Mohart

ADDRESS 3160 Ogala, Claremont, Calif.

MORTUARY

LOT 88 GR ROW SEC ~~Tract~~ BLK ~~DIV~~ 4V	30	00
OPENING TIME 10:00 Here DAY DATE Friday 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 clergy

THE CITY CHARTER MAKES NO 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 Jewell

W.O. NO. B 932

INVOICE NO. 43400

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

CITY OF SAN DIEGO, CALIFORNIA

43100

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	DESCRIPTION OF CHARGE	AMOUNT
9/13/56	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 W B Berling Jr

ORDER TAKEN BY R L Tayr

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	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 MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1956

CHARGE Paris Mortuary

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		

2 x 1 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 Leigh

W.O. NO. B 934

INVOICE NO. 43356

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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. 7781 $47.50 7782 $35.48 7784 $37.50
Detach and Forward with Remittance

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/t from [illegible]

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 Taylor

W.O. NO. B 935

INVOICE NO. 4335

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 ANNE AND BARRY MCKAY.

BEFORE BURIAL KINDLY CALL OR WRITE MR + MRS DAVID CAMPBELL, ROUTE #1 BOX 656A EL CAJON, TELEPHONE HI 4-0518.

Lot 5 Masonic 1C

10 A.M. Monday
Charge to

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.

Witness

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. Campbell 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-RCD.-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. 7781 $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 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept 14 19 56

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 Roy Dickenson Mfg.
2' from Head of 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 Herman Grant

ORDER TAKEN BY R L Taylor

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 19 56

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 DL SEP 25 1956 AUDITOR

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 6 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 D Howell

W.O. NO. B 937

INVOICE NO. 43357

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

CITY OF SAN DIEGO, CALIFORNIA

43357

INVOICE

Your Order No. S-237 Date 9/14 1956

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2076 El Cajon Blvd.
San Diego, 4, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/56	Henrietta Lee Marberry 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 [redacted] HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 19 56

CHARGE Dunham Bros

ADDRESS 1770 4th ave.

NAME OF DECEASED Lloyd a Pendley

OWNER Mildred Pendley

ADDRESS

MORTUARY Dunham Bros.

LOT 573 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 [redacted] 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

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

CITY OF SAN DIEGO, CALIFORNIA

43363

INVOICE

Your Order No. B-938 Date 9/17 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
9/14/56	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
4582 Boyleston(2)

Commission 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 _____ 19 56

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-RETD.-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 7784 $17.50
Detach and Forward with Remittance

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 PL SEP 20 1956 AUDITOR

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

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1956

CHARGE Pur. Obie Bennett

ADDRESS 144 Orange St Chula Vista

NAME OF DECEASED Bernie Bennett

OWNER

ADDRESS

MORTUARY TATE

LOT 49 GR 2 ROW SEC 15 DIV 7 — 50 00

OPENING TIME 2 DAY DATE Thursday 9-20-56 — 47 50

~~VAULT~~ BOX SIZE 3 — 32 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 Jones

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

No 8689

DATE 9-15 1956

FROM Mrs. Obie Bennett ADDRESS 1440 Crompet Chula Vista

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

IN Full PAYMENT OF Bennie Bennett Services

LOT 49 GRAVE 2 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 4338

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

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]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43358

INVOICE

Your Order No. B-941 Date 9/20 19 56

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 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/56	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 [illegible]. 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 1007 BLK 30			
OPENING TIME 1 DAY DATE Tuesday 9-16-52		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 Dorsey ORDER TAKEN BY P L Jones

W.O. NO. B 942 INVOICE NO. 43367



Bonham Brothers
Mortuary
"Thoughtful Service"
FOURTH & ELM STREETS
SAN DIEGO 1, CALIFORNIA
BELMONT 2-5113

S. 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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43367

INVOICE

Your Order No. B-242 Date 9/15 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7701 $47.50 7702 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/56	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 CLERK SEP 20 1956 SAN DIEGO

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 McC Underwood

ORDER TAKEN BY R L Torr

W.O. NO. B 943

INVOICE NO. 43364

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-YELLOW-ORIG. DEPT.
BLUE-CERTAIN
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. 7791 $5250 7794 $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, La J.

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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

Commission 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- 19 52

CHARGE Rogers Mortuary

ADDRESS 4094 University ave.

NAME OF DECEASED Mary P. Hopkins

OWNER

ADDRESS

MORTUARY

LOT 4 GR 2 ROW SEC 2 BLK DIV 7			
OPENING TIME 1:30 DAY DATE Wed 9-19-52		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

W.O. NO. B 945

INVOICE NO. 43370

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

CITY OF SAN DIEGO, CALIFORNIA

43370

INVOICE

Your Order No. B-945 Date 9/19 19 56

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/56	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 CL SEP 20 1956 AUDITOR

PAID

SEP 25 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 9-12- 19 56

CHARGE Hubbard Mortuary

ADDRESS 328 E St

NAME OF DECEASED Marion G Griffith

OWNER

ADDRESS

MORTUARY

LOT 296 GR 1 ROW SEC Mau BLK DIV J		75	00
OPENING TIME 11 DAY DATE 9-19-56		42	50
VAULT BOX SIZE 3 Box		33	48
REMOVAL OR FOUNDATION			
	TOTAL	153	98
PAID RECEIPT NUMBER # 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

No 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 Y. 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.

PAID 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

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 Miles C - Madsen

OWNER

ADDRESS

MORTUARY

LOT 182 GR 2 ROW SEC 5 ~~BLK~~ DIV 6	75	00
OPENING TIME 10- DAY DATE Tuesday 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 P 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 19 56

Department Cemetery Dept. Memo No.

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

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

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 CL 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 PJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 19 56

CHARGE Benbough Mortuary

ADDRESS 7[illegible] - Date

NAME OF DECEASED Frank Edwards (ashes)

OWNER

ADDRESS

MORTUARY

LOT 18 GR L 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. Bleifuss ORDER TAKEN BY R L Long

W.O. NO. B 948 INVOICE NO. 43365

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-CERTAIN
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	DESCRIPTION OF CHARGE	AMOUNT
9/17/56	Frank Edwards Service	
	Lot 18 Gr 1 Sec 2 Div 1	
	Opening (ashes)	$ 8.00

CITY DL SEP 17 1956 AUDITOR

PAID

OCT 22 [illegible]

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 Hiland Av. Nat'l City

One Hundred Forty Seven @ 50/100 DOLLARS ($ 147 50)

IN full PAYMENT OF Theodore McIntyre Service

LOT 1595 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 43372

W.O. B-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 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-[illegible]D.-ORIG. DEPT.
BLUE-[illegible]TAIN
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	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

[illegible] 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	DESCRIPTION OF CHARGE	AMOUNT
9/18/56	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 DL SEP 24 1956 AUDITOR

$711

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

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18- 19 56

CHARGE Anderson Rogdale

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Mattie Klenig

OWNER

ADDRESS

MORTUARY

LOT GR 16 ROW 5 SEC ~~2~~ 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. 13373

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

CITY OF SAN DIEGO, CALIFORNIA

43373

INVOICE

Your Order No. B-951 Date 9/19 1956

Department Cemetery Dept. Memo No.

Anderson Ragsdale Mortuary
2601 Imperial Ave.
SanDiego, 2, Calif.

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

DATE 9/18/56	DESCRIPTION OF CHARGE	AMOUNT
	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 19 56

CHARGE Tates Funeral Home

ADDRESS

NAME OF DECEASED James O Williamson

OWNER Victoria Williamson

ADDRESS 378 Ada St.

MORTUARY open ✓

LOT 48 GR ✓ ROW SEC 15 ~~BLK~~ DIV 7	50	00
OPENING TIME 11:00 DAY DATE Friday 9-21-56	47	50
~~VAULT~~ BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO 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. Tate ORDER TAKEN BY [illegible]

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 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 $33.48 7784 $25.00
Detach and Forward with Remittance

DATE	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 DL SEP 24 1956 AUDITOR

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	DESCRIPTION OF CHARGE	AMOUNT
9/19/56	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 19 56

CHARGE Johnson Lumm Knobel

ADDRESS

NAME OF DECEASED Bonnie Anne Head

OWNER Gilbert D. Sanders

ADDRESS 3368 Myrtle

MORTUARY

LOT 5 GR 12 ROW 79 SEC ~~MAS~~ DIV 11	50	00
OPENING TIME 1:00 DAY DATE Sunday 9-22-56	47	50
~~MARK~~ BOX 43 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	130	98
PAID RECEIPT NUMBER		
BALANCE		

Bill to Johnson Lumm 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 [illegible]

W.O. NO. B 954

INVOICE NO. 43387

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 19 56

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	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.

All charges 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 4	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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43374

INVOICE

Your Order No. B-955 Date 9/19 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
9/19/56	RE * NED	
	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 Ora C Vincent

ADDRESS 1752 Locust S.D. 9

MORTUARY

LOT 258 GR ROW SEC 4 BLK DIV 8	40	00
OPENING TIME 11 Noon DAY Friday DATE 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
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43406

INVOICE

Your Order No. B 956 Date 9-20 1956

Department Cemetery Dept. Memo No.

Pacifif Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $20.00 Acct. 7704 $20.00 7781 $8.00

Detach and Forward with Remittance

DATE	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 19 56

CHARGE Ryan Sullivan

ADDRESS

NAME OF DECEASED Burr & Mullendore

OWNER Freda Lee 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43383

INVOICE

Your Order No. B-957 Date 9/2 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 $33.48 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/1956	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 Aft 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 1955

CHARGE Lewis Colonial

ADDRESS

NAME OF DECEASED James Howard Richards

OWNER Lloyd L Richards

ADDRESS 4431 Marraco 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 Featherville ORDER TAKEN BY [signature]

W.O. NO. B 959 INVOICE NO. 43386

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

CITY OF SAN DIEGO, CALIFORNIA

43386

INVOICE

Your Order No. R-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 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/20/56	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 Marrasco Way

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 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 Harrell

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-2ND.-ORIG. DEPT.
BLUE-MOUNTAIN
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. #9683	

Concession percentages invoiced subject to audit verification

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

Invoice prepared by DJJ

FORM 974 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 19 56

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

No 8695

DATE 9-21 56

FROM John H Gayton ADDRESS 269 1st Ave.

One Hundred Thirty & 98 DOLLARS ($ 130 98)

IN full PAYMENT OF Edythe Gayton Service

LOT 5 GRAVE 13 ROW 68 SECTION Mas DIVISION BLOCK 44

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

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	47 50
BOXES	100 7782	33 48
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		130 98

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43376

INVOICE

Your Order No. B-961 Date 9/24 19 56

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 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/56	Edythe S. Gayton Service	
	Lot 8 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 19 56

CHARGE Johnson Sumner & Knobel

ADDRESS

NAME OF DECEASED Adaline Baillache (ashes)

OWNER

ADDRESS

MORTUARY

LOT 11 GR 4 ROW SEC AR ~~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 outfit. Family will be 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. Overstreet ORDER TAKEN BY

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

_____ x _____

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. 7781 $8.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/56	Adaline Bailhache Service Lot 11 Gr 4 Sec GAR Div 1 Opening (ashes)	$ 8.00

CITY DL SEP 25 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

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 19 56

CHARGE Benbough mortuary

ADDRESS 711 Date St, S.D.

NAME OF DECEASED marjorie L. Bilbray

OWNER Murrell M. Bisray

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 Grant

ORDER TAKEN BY Smith

W.O. NO. B 963

INVOICE NO. 43388

WHIT[illegible]STOMER
YEL[illegible]/REAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43388

INVOICE

Your Order No. B-963 Date 9/24 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 206 $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 DL SEP 25 1956 AUDITOR

PAID

OCT 22 19[illegible]

Murrell M. 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 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 HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 19 16

CHARGE Pacific Beach Mortuary

ADDRESS 4990 Cass St.

NAME OF DECEASED John Zakarian

OWNER

ADDRESS

MORTUARY

LOT 69 GR 1 ROW SEC V BLK DIV 6	75	00
OPENING TIME 3:15 Here DAY DATE Wednesday	4	50
VAULT BOX #3 SIZE	33	48
REMOVAL OR FOUNDATION		
TOTAL	115	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
YEL[illegible]TREAS.-AUD.
P[illegible]D.-ORIG. DEPT.
BL[illegible]ETAIN
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 7784 $37.50
Detach and Forward with Remittance

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 Lena Miller

OWNER

ADDRESS

MORTUARY

LOT 94 GR ROW SEC 5 BLK DIV 8		
OPENING TIME 9 DAY Sunday DATE 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 Bilby 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 Bilby

ORDER TAKEN BY R L Loy V

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
	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



P. M. Griffith USN
PMU8, USNH,
Navy 3923,
Fleet Post Office, 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 Jesse 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 1956

FROM Philip M Griffith ADDRESS Fleet P.O. San Francisco Calif.

Eight and 00/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Fred M Griffith (Osher 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
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 3925
Fleet Post Office
San Francisco, Calif.

Credit: Fund Acct. 7781 $8.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/24/56	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 E. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24- 19 56

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

In Pr with wife Emma 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 Loley V

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]ETAIN
BUFF-TRE[illegible]RER

CITY OF SAN DIEGO, CALIFORNIA

43390

INVOICE

Your Order No. B-968 Date 9/24 19 56

Department Cemetary 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

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 9-24- 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 8688	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

No 8698

DATE 9-24-56

FROM Roger M. Welle

ADDRESS 1715 - 31st

One Hundred Fifty and no/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF Deed

LOT 36 GRAVE 5-6 BLOCK SECTION 3 DIVISION 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.M. 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-969 Date 9/24 1956

Department Cemetery 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 . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 1956

CHARGE Goodbody Ing 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. R. Kellogg

ORDER TAKEN BY [signature]

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 DL SEP 25 1956 AUDITOR

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 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 Sunday DATE 9-30-56		10	00
~~VAULT~~ BOX SIZE 24			
REMOVAL OR FOUNDATION			
	TOTAL	20	00
PAID RECEIPT NUMBER			
	BALANCE		

CKD on 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 Taylor

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 308 $5.00 Acct. 7781 $10.00 7784 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/25/56	Baby Boy Carter Service	
	Lot 55 Gr 18 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

8709

CITY DL SEP 25 1956 AUDITOR

PAID

OCT 10 1956

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 9-25 19 58

CHARGE Johnson Lawn 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 9-27-58	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 Dorothea X ORDER TAKEN BY

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 Saum & 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	DESCRIPTION OF CHARGE	AMOUNT
9-25-56	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 DL SEP 27 1956 AUDITOR

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 674 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 1956

CHARGE Burgess Roberts Monterey

ADDRESS 607 Nat. Ave. Nat. City

NAME OF DECEASED Don H. Blackburn ashes

OWNER

ADDRESS

MORTUARY

LOT 125 GR 6 ROW SEC Four 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. Viau 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 P L Taylor

W.O. NO. B 973 INVOICE NO. #3401

-CUSTOMER
-TREAS.-AUD.
UD.-ORIG. DEPT.
ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
9/25/56	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

[redacted]ABLE TO, AND FORWARD SAME TO CITY
[redacted]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 DL SEP 25 1956 AUDITOR

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 Goodale

ADDRESS 2601 Imperial Ave

NAME OF DECEASED Harold Rufus Williams Sr.

OWNER

ADDRESS

MORTUARY

LOT 60 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 2ft		
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	DESCRIPTION OF CHARGE	AMOUNT
9/25/56	Harold Rufus Williams Jr Service	
	Lot 55 Gr 19 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY AUDITOR SEP 27 1956 DL

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 19 56

CHARGE Johnson Sumner & Knabe Mortuary

ADDRESS 1408- 4th

NAME OF DECEASED Bill Sherburne

OWNER James G

ADDRESS 2305 Cat St

MORTUARY

LOT 60 GR ROW SEC 2 BLK DIV 8	30	00
OPENING TIME 9 here DAY DATE Thursday 9-27-56	10	00
VAULT BOX SIZE 2/4		
REMOVAL OR FOUNDATION		
TOTAL	40	00
PAID RECEIPT NUMBER		
BALANCE		

No one Coming

10 X 20 Make 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 Dale F Ramer

IN-PERSON
PHONE BY Funeral ORDER TAKEN BY R L Terry

W.O. NO. B 976 INVOICE NO. 43403

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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 Saum & 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 DL SEP 27 1956 AUDITOR

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 P.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
5051 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
	PRE * NEED	
	Lot 1215 Sec 3 Div 8	$ 95.00

CITY DL SEP 27 1956 AUDITOR

8711

PAID

OCT 15 1956

Elmer B. O'Dell
3714 37th 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 9-7-16 19 16

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. (16)

MORTUARY

LOT 88 GR ROW SEC BLK DIV 8	30	00
OPENING TIME 10:00 Tue DAY DATE Thursday 9-22-16	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]UD. - 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 506 $15.00 Acct 7781 $10.00 7784 $15.00

Detach and Forward with Remittance

DATE 9/26/56	DESCRIPTION OF CHARGE	AMOUNT
	Lois Renee Parlow Service	
	Lot 88 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

CITY DL SEP 27 1956 AUDITOR

Jay T. Parlow
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 19 56

CHARGE Doris Beals

ADDRESS 1662 Parrott

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 19 56

FROM Doris Beebe ADDRESS 1662 Garnet St

One Hundred Seventy Five 98/100 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 -0-

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

ISSUED BY D. Howell

CREDIT SALES CARE	306 951	47	50
HALF SALES OF LOTS	100 7784	47	50
OPENINGS	100 7781	47	50
BOXES	100 7782	33	1/8
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		175	98

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-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 7782 $33.48

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9-26-56	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

...LE 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
9/27/56	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

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

Invoice prepared by

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 19 56

CHARGE Rogers mortuary

ADDRESS 4094 University Ave. S.D.

NAME OF DECEASED Martha Mc Kinnon

OWNER

ADDRESS

MORTUARY

LOT 24 GR 142 ROW SEC Foot BLK I.		150	00
OPENING TIME 11:00 DAY DATE Monday 10-1-56		52	50
VAULT ~~BOX~~ Lined 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 C Smith

W.O. NO. B 981

INVOICE NO. 43416

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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 OCT 8 1956 TREASURER

PAID
OCT 11 1956

William McKinnon
1612 Grove St.

Concession percentages invoiced subject to audit verification

[illegible]LE TO, AND FORWARD SAME TO CITY
[illegible]R, SAN DIEGO 1, CALIFORNIA

Invoice prepared by BJJ

FORM 974 (REV.)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27- 19 56

CHARGE Bowlsby Brothers Mortuary

ADDRESS 1770-4th

NAME OF DECEASED James D McBride

OWNER

ADDRESS

MORTUARY

LOT 19 GR 9 ROW SEC N25 ~~BLK~~ DIV R		
OPENING TIME 10 DAY DATE Monday 10-1-56	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 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

No 8744

DATE 11-10-1956

FROM Bonheur 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 Randall 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
9/27/1956	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 19[illegible] AUDITOR

PAID
NOV 13 19[illegible]

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 9-27 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43418

INVOICE

Your Order No. B-933 Date 10/1 1956

Department Cemetery Dept. Memo No.

Christensen Mortuary
3959 44th St.
San Diego, 5, Calif.

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

ADDRESS 474 N Magnolia

NAME OF DECEASED Agnes M. Koenig (ashes)

OWNER

ADDRESS

MORTUARY

LOT 215 GR ROW SEC 700F BLK DIV 27

OPENING TIME DAY DATE Wednesday 10-10-56 8 00

~~VAULT~~ 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 Jones

W.O. NO. B 984

INVOICE NO. 43450

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

CITY OF SAN DIEGO, CALIFORNIA

43450

INVOICE

Your Order No. B-984 Date 10/10 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
9/28/1956	Agnes M. Koering Service Lot 215 Sec IOOF Blk 27 Opening (ashes)	$ 8.00

PAID
OCT 22 1956

CITY CLERK RECEIVED OCT 19 1956 AUDITOR

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 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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

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 Mrs Joseph Marak

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	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 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 19 56

CHARGE Anderson Ragsdale

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 Milton Young ORDER TAKEN BY Smith
~~PHONE BY~~

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. B-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 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/28/56	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 DL OCT 8 1956 AUDITOR

PAID

DEC 14 1956

Milton Young
3012 Webster Ave. (13)

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 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 OCT 1 1956 AUDITOR

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 1956

CHARGE Benbough Mortuary

ADDRESS 711 Date

NAME OF DECEASED Frank V Larson

OWNER

ADDRESS

MORTUARY

LOT 13 GR 19 ROW SEC JOOF BLK DIV 15		
OPENING TIME 2 DAY Monday DATE 10-1-56	52	50
VAULT [redacted] 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

ORDER
TAKEN BY

W.O. NO. B 989

INVOICE NO. 43422

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RECD.-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 DATE Thursday 10-4-56	52	50
VAULT ~~BOX~~ White 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-930 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	DESCRIPTION OF CHARGE	AMOUNT
9/29/56	Ida F. Gruetter Service Lot 24 Gr C Sec 2 Div 2 Opening (air seal)	$ 52.50

CITY 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-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43423

INVOICE

Your Order No. B-991 Date 10/1 19 56

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 506 $15.00 Acct. 7731 $18.00 7782 $18.03 7784 $15.00
Detach and Forward with Remittance

DATE 9/29/1956	DESCRIPTION OF CHARGE	AMOUNT
	Charles J. Powell Service	
	Lot 575 Sec 2 Div 8	$ 30.00
	Opening	18.00
	Flx 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

Nº 8701

DATE 9-30- 1956

FROM Gail Raynor ADDRESS 1337-31st S.D.

Seventy Five + no 100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre need For 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 [signature] L. Jay

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 Cemetery 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. I-2 Sec. 11 Div. 7	$ 75.00
	Paid Receipt #8701 $75.00	

For Claud C. Opitz

Concession percentages invoiced subject to audit verification

PAYABLE TO, AND FORWARD SAME TO CITY
TREASURER, 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 Monterey

ADDRESS 855 Broadway Chula Vista

NAME OF DECEASED Hugh Thompson

OWNER Audrey 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	17	50
~~VAULT~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	153	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 Family + ~~PHONE~~ BY Humphreys

ORDER TAKEN BY R. L. Taylor

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- 19 56

FROM Humphrey Morrissey ADDRESS 855 Broadway Chula Vista

One Hundred Fifty-five and 98/100 DOLLARS ($ 155.98)

IN full PAYMENT OF Herbert Thompson Deceased

LOT 519 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 43427

W.O. 8773

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]RETAIN
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 $32.48~~ 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	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 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.

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

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

CITY OF SAN DIEGO, CALIFORNIA

43409

INVOICE

Your Order No. B-994 Date 9/30 19 56

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 8721

PAID
OCT 24 19[illegible]

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 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
BALANCE	

PAID RECEIPT NUMBER

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-PURCHASING-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

INVOICE

43411

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	DESCRIPTION OF CHARGE	AMOUNT
9/30/56		

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 OCT 1 1956 AUDITOR

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 934 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 1956

CHARGE Southern California Grantite 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

No 8708

DATE 10-9 1956

FROM Southern California Granite Co ADDRESS 3845 Imperial Ave.

One Hundred Eighty Seven & 95 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 PURPOSES STATED UNLESS STAMPED PAID ON THIS SPACE.

PAID F.E.P. OCT 10 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	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 19 56

Department Cemetery Dept. Memo No.

Southern California Granite Co.
3845 Imperial Ave.
San Diego, 13, Calif. (F-14573)

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		

CITY OCT 1 1956 AUDITOR

8908

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

CITY OF SAN DIEGO, CALIFORNIA

43413

INVOICE

Your Order No. B-998 Date 9/30 19 56

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
Sept. 17	Pendley	$ 10.00

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

CITY OF SAN DIEGO, CALIFORNIA

43414

INVOICE

Your Order No. B-929 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	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 DL OCT 1 1956 AUDITOR

PAID
OCT 15 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

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 1956

CHARGE San Diego County

ADDRESS Dept. of Public Welfare
Civic Center

NAME OF DECEASED San Digo, 1, Calif.

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

WH[illegible]-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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, Calfi.

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 DL OCT 1 1956 AUDITOR

PAID

OCT 16 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 574 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 19 56

CHARGE Paris Mortuary

ADDRESS 4774 Magnolia Ave Spc

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 U	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-RCD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43424

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	DESCRIPTION OF CHARGE	AMOUNT
10/1/56	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 DL OCT 8 1956 AUDITOR

PAID

OCT 8 1956

William R. Jolly
1155W. Vine
Stockton, Calif.

Commission not liable for 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 1956

CHARGE Johnson Saun Knobel

ADDRESS 1408 4th Ave.

NAME OF DECEASED Emma Violet DeWitt

OWNER Jesse T. DeWitt

ADDRESS 3905 Marine View Ave.

MORTUARY Open 239

LOT 238 & 239 GR ____ ROW ____ SEC 5 ~~DIV~~ 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.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43428

INVOICE

Your Order No. B-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
	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 Jewell

W.O. NO. B 1003

INVOICE NO. 43425

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RCD.-ORIG. DEPT.
BLUE-RETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
10/1/56	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.

Receipt is 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 Goodbody Irv Chapel

ADDRESS 317 Ash

NAME OF DECEASED Marion Rutherford

OWNER Arthur Armstrong

ADDRESS 4570 Pamjine 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 Goodchild's Day Chapel ADDRESS 317 Ash St.

One Hundred Fifty Five & 98 DOLLARS ($ 155.98)

IN full PAYMENT OF Marion Rutherford Services

LOT 233 GRAVE ROW SECTION 5 DIVISION 8 ~~BLOCK~~

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. 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	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]RETAIN
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. 7751 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $37.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/1/56	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 19 56

CHARGE Johnson Layne & Knobler

ADDRESS 1408- 4th Ave.

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 Noon DAY DATE Thursday 10-4-56	10	00
VAULT BOX SIZE 24		
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 J S & K

ORDER TAKEN BY R L Layne

W.O. NO. B 1005

INVOICE NO 43436

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[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 OCT 4 1956 AUDITOR

PAID

NOV 26 1956

Donald E. Watson
3923 Xenophone

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 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 35

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	DESCRIPTION OF CHARGE	AMOUNT
10/2/56	Sarah Jane Kellogg Service	
	Lot 70 Sec IOOF Blk 35	$ 30.00
	Opening (ashes)	8.00
		$ 38.00

CITY OCT 5 1956 AUDITOR

PAID
OCT 8 1956

Case Kellogg
4360 Hermosa Way

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 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.
PI[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	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 Burger Robert

LOT 937 GR ROW SEC 3 BLK DIV 8	95	00
OPENING TIME 10 DAY DATE Wednesday 10-3-56	47	50
~~MARKET~~ BOX SIZE 3	33	48
REMOVAL OR FOUNDATION		
TOTAL	176	98
PAID RECEIPT NUMBER		
BALANCE		

Mrs.

THE CITY CHARTER MAKES NO 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. LeTourneau

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 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
10/2/56	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

[illegible]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 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

~~VAULT~~ BOX #3 SIZE

REMOVAL OR FOUNDATION

	47 50
	33 48
TOTAL	80 98
BALANCE	

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 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	DESCRIPTION OF CHARGE	AMOUNT
10/2/56	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 OCT 15 1956 AUDITOR

PAID

NOV 7 1956

Concession percentages invoiced subject to audit verification

[illegible]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 10-3 1956

CHARGE Bonham Bros.

ADDRESS 1770 4th Ave.

NAME OF DECEASED Alonzo B Rains

OWNER

ADDRESS

MORTUARY

LOT 21 GR 1 ROW SEC 4 ~~BLK~~ DIV 6		
OPENING TIME 2:00 DAY DATE Thursday 10-4-56	45	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 Dfare

W.O. NO. B 1010 INVOICE NO. 43437

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-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	Alonso 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	~~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 Howell

W.O. NO. B 1011

INVOICE NO. 43145

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - CUST. - 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
10/3/56	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 DL OCT 9 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 10-3-56

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

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. B-1012 Date 10/3 19 56

Department Cemetery Dept. Memo No.

Rogers Mortuary
4084 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

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 DJJ

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 DLS OCT 1956 AUDITOR

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

CITY OF SAN DIEGO, CALIFORNIA

43438

INVOICE

Your Order No. B-1014 Date 10/4 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
10/4/1956	PRE # NEED Lot 5 Gr 9 Row 72 Sec Mas Div U	$ 50.00

CITY OCT 4 1956 AUDITOR

PAID

OCT 8 1956

Marie Sharpe
% J. P. McCurdey
4107 Avocado St.
La Mesa, Calif.

[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

No 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 2 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 TREASURER

ISSUED J. P. Wells

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. 7784 $95.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/4/56	PRE * NEED	
	Lot 1575 & 1576 Sec 3 Div 8	$ 190.00

PAID --- Receipt No. #8702

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 10-4 19 56

CHARGE Johnson Sons Knoll

ADDRESS 1408 1st Ave

NAME OF DECEASED Loucks, Baby Boy

OWNER Robt. L. Loucks

ADDRESS 3035 Monroe NT

MORTUARY

LOT 115 GR ROW SEC 2 ~~TER~~ DIV 8		30	00
OPENING TIME DAY Thursday DATE 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 [illegible]

W.O. NO. B 1016 INVOICE NO. 43439

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-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	DESCRIPTION OF CHARGE	AMOUNT
10/4/56	Baby Boy Loucks Service	
	Lot 115 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

CITY OL OCT 4 1956 AUDITOR

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	00

Interment 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

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

No 8705

DATE 10-5 19 56

FROM Mrs. M. W. Lund ADDRESS 3718 Lemon Ave. Long Beach, Calif.

DOLLARS ($ 48.00)

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

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.M.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 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 Sann Knabel

ADDRESS 1408 5th Ave

NAME OF DECEASED Pamela ~~Tamela~~ Housley

OWNER Buddy A. Housley

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 [signature]

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 7784 $15.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/5/56	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 CL[illegible]

Budday A. Housley
1642 3rd St.
Coronado, Calif.

Cemetery 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 Benham Mortuary

ADDRESS 1770 - 4th St. S.D.

NAME OF DECEASED Gertrude mary milligan

OWNER F. P. milligan

ADDRESS 3037 Oline St S.D.

MORTUARY

LOT 97 GR ROW SEC I.O.O.F 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 Abe owner

ADDRESS

MORTUARY

LOT 5 GR 13 ROW 26 SEC ~~B~~ DIV 11	50	00
OPENING TIME 11:00 DAY DATE Monday 10-8-56	4	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

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 7784 $25.00
Detach and Forward with Remittance

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

[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 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 OCT 15 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-2ND.-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 19 56

CHARGE Paris Mortuary

ADDRESS 474 N Magnolia El Cajon Calif

NAME OF DECEASED Gus. 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 DATE Wednesday 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. LeLeux

W.O. NO. B 1023

INVOICE NO. 43604

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. 7731 $47.50 7782 $33.00 7784 $47.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/56	Gus L. Zeller Service	
	Lot 622 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

No 8751

DATE 11-16 1956

FROM Sates Funeral Home ADDRESS 3109 Ocean View Blvd.

Two Hundred Sixty Two & 60/100 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-10446

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

PAID F.E.P. NOV 16 1956 J. P. WELCH CITY TREAS.

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7781	95 00
BOXES	100 7782	67 60
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		262 60

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

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 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10-8-56	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 26 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 19 56

CHARGE ~~Hamilton~~, Heath ~~Mortuary~~ Funeral Home

ADDRESS ~~601 Highland~~ Hotel 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 F3 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

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

No 8718

DATE 10-15 1956

FROM Heath Funeral Home ADDRESS 611 Island Ave. Natl. City

One Hundred fifty five & 30/100 DOLLARS ($ 155.30)

IN full PAYMENT OF Esther Gulbransen Services

LOT 198 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO 4860g

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
COUNTY 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 $		155	30

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43609

Your Order No. B-1095 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 $33.30 7784 $37.50
Detach and Forward with Remittance

DATE 10-8-56	DESCRIPTION OF CHARGE	AMOUNT
	Esther Gulbransen Service	
	Lot 198 Sec 5 Div 8	$ 76.00
	Opening	47.50
	#3 box	32.50
	Sales tax	1.30
		$ 156.30

8718

Ruth Rogers
Fullerton, Calif.

PAID

OCT 15 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 rlt

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 19 56

CHARGE Public Administrator

ADDRESS Box U Old San Diego 10. Calif

NAME OF DECEASED James Walter Keagan

OWNER

ADDRESS

MORTUARY Bonbeau Brothers Mortuary

LOT 5 GR 17 ROW 80 SEC Mts DIV 11	50	00
OPENING TIME 2:30 DAY DATE Thursday 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

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. Pegan Service

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]D.-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	DESCRIPTION OF CHARGE	AMOUNT
10/8/56	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
CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 974 (REV.) ORDER 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	0	

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 Lewis

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

No. 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 Deceased

LOT 120 GRAVE 2 ROW SECTION 4 DIVISION 7 BLOCK

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. D. Taylor

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-CO.-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

[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 10-9 19 56

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel

NAME OF DECEASED L 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 pm	DAY DATE Tuesday 10-9-56						10	00
VAULT BOX	SIZE 2ft-							
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. Kellogg L

ORDER TAKEN BY R L Taylor V

W.O. NO. B 1029

INVOICE NO. 42602

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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 0		$ 35.00
Opening (2')		10.00
		$ 45.00

PAID
NOV 16 1956

CITY DL OCT 1 1956 AUDITOR

Walter S. Hampton
412 Rosemont Ave.
La Jolla

Accession 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 19 56

CHARGE Bonham Bros

ADDRESS 1770 Cha ave

NAME OF DECEASED Baby Boy Clonts

OWNER Grady Q.C

ADDRESS 2833 E. St.

MORTUARY

LOT 588 GR ROW SEC 2 DIV 8	30	00
OPENING TIME 10:00 here DAY DATE Wednesday 10-10-56	15	00
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 7784 $15.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/9/1956	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	DESCRIPTION OF CHARGE	AMOUNT
10/9/56	Ada B. Trewoek Service	
	Lot 69 Gr 4 Sec 2 Div 6	$ 75.00
	Opening (air seal)	52.50
		$ 127.50

PAID
NOV 7 1956

CITY
OCT 11
1956
AUDITOR

Thomas Trewekk
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 Alpha L Stalmaker

OWNER Horace D

ADDRESS 4349 Mississippi

MORTUARY

LOT 215 GR ROW SEC 2 BLK DIV B	30	00
OPENING TIME 2 DAY Thursday DATE 10-11-56	10	00
VAULT BOX SIZE 24		
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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43611

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 1958

Concession percentages invoiced subject to audit verification

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

Invoice prepared by fit

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

INVOICE

43606

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	DESCRIPTION OF CHARGE	AMOUNT
10/9/56	Katherine E. Boyd Service	
	Lot 239 Sec 15 Div 7	$ 15.00
	Opening (2')	10.00
		$ 25.00

PAID
NOV 26 1956

CITY DL OCT 31 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 19 56

CHARGE Lewis Colonial Mortuary

ADDRESS 2051 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 2 BLK DIV 5	150	00
OPENING TIME 10:00 DAY DATE Thursday 10-11-56	52	50
VAULT ~~#~~ 2 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 Zethmyle

ORDER TAKEN BY

W.O. NO. B 1034

INVOICE NO. 43612

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-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 7 195[illegible]

DI
OCT 1[illegible]
1956
AUDITO[illegible]

Mrs.J.A.Robinson
3433 Alabama SD 4

Concession percentages invoiced subject to audit verification

[illegible]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 10-9- 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 1 SEC 3 BLK DIV 5F	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-CO.-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

[redacted]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 SD 5017

NAME OF DECEASED William A. Palmer

OWNER Robert W. Palmer

ADDRESS 4325 Samoset St.

MORTUARY Johnson-S-K

LOT 766 GR ROW SEC 5 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-RCD.-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 7704 $37.50 7701 $47.50~~

Credit: Fund _____ Acct. 7702 $53.80

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10-9-56		
	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 19 56

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 2	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 [signature]

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

INVOICE

43614

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	DESCRIPTION OF CHARGE	AMOUNT
10-10-56	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

[illegible]AYABLE TO, AND FORWARD SAME TO CIT[illegible]
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 Rogsdale

ADDRESS 2601 Imperial

NAME OF DECEASED Baby Boy Tayl

OWNER James K. Tayl

ADDRESS 3088 Webster

MORTUARY

LOT 56 GR 2 ROW SEC 5 DIV 7		10	00
OPENING TIME DAY DATE Monday 10-15-56		10	00
SIZE 24			
REMOVAL OR FOUNDATION			
	TOTAL	20	00
PAID RECEIPT NUMBER			
	BALANCE		

Mom 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 Rogsdale

ORDER
TAKEN BY R L Jones

W.O. NO. B 1019

INVOICE NO. 43616

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43616

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	DESCRIPTION OF CHARGE	AMOUNT
10/11/56	Baby Boy Taylor Service	
	Lot 56 Gr 2 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY OCT 15 1956 AUDITOR

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 U 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 10-15-56	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 Parent

ORDER TAKEN BY R L Tay

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

INVOICE

43617

Your Order No. S-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	DESCRIPTION OF CHARGE	AMOUNT
10/11/56	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 OF SAN DIEGO CALIFORNIA 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- 19 56

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	00
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 Tay

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

B10411

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 D. 30 DOLLARS ($ 81.30)
IN Full PAYMENT OF Suey Yee Service

LOT 66 GRAVE 11 ROW SECTION 2 DIVISION ~~BLOCK~~ 6

INVOICE NO 43618

W.O. B-1041

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
OCT 17 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	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]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
10/11/56	Suey Yee Service	
	Lot 66 Gr 11 Sec 2 Div 6	
	Opening	$ 47.50
	#3 Box	32.50
	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 Bonbone Brothers Mortuary

ADDRESS 1770-4th Ave. S.D.

NAME OF DECEASED Minnie Phoenix

OWNER

ADDRESS

MORTUARY

LOT 117 GR ROW SEC 10 DIV 7		
OPENING TIME 2:30 DAY Monday DATE 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 Mr 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

INVOICE

43619

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	DESCRIPTION OF CHARGE	AMOUNT
10/11/56	Minnie B. Phoenix Service	
	Lot 117 Sec 10 Div 7	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY OCT 15 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 10-12-1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED David Jay Holland

OWNER H. Grant Holland

ADDRESS 3751 - Wadsworth S D

MORTUARY

LOT 496 GR ROW SEC 2 DIV 8	30	00
OPENING TIME 1 DAY DATE Monday 10-15-56	18	00
~~VAULT~~ BOX SIZE 1 X	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] CTAIN
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 7784 $15.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/12/1956	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

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 19 56

CHARGE Tate 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	00
~~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. Taylor

W.O. NO. B 1044 INVOICE NO. 43621

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 10/13/56 DESCRIPTION OF CHARGE	AMOUNT
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 DL 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 DIV ZL	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		

Moore Company

THE CITY CHARTER MAKES NO 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-CITY-ORIG. DEPT.
BLUE-CERTAIN
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 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/56	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 OL 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 prepared by DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 19 54

CHARGE Merkley Custer Mortuary

ADDRESS 3655-5th Ave.

NAME OF DECEASED Olson Delano Woodruff (estate)

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		

Mgr with Lacta Joseph Woodruff
Lot 4 Row 8 Sec 1 Div 5
This burial was ordered by Mr Kozar of
Merkley Custer Mortuary (Full 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-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43627

INVOICE

Your Order No. B-1046 Date 10/16 19 56

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 DL OCT 18 1956 AUDITOR

PAID NOV 14 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 10-14- 19 56

CHARGE Johnson Seim & Knable

ADDRESS 1408-4th Ave.

NAME OF DECEASED Phillip William Tuffley (ashes)

OWNER

ADDRESS

MORTUARY

LOT 68 GR 16 ROW SEC 100F BLK 6 DIV		
OPENING TIME DAY Monday DATE 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 Jay

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 19 56

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1406 4th Ave.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $6.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/56	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 ~~BLK~~ DIV P

OPENING TIME 2:30 DAY DATE Wednesday 10-17-56

~~VAULT~~ BOX #3 SIZE

REMOVAL OR FOUNDATION

	47 50
	33 80
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 Hazel

W.O. NO. B 1048

INVOICE NO. 43628

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

CITY OF SAN DIEGO, CALIFORNIA

43628

INVOICE

Your Order No. B-1048 Date 10/17 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	DESCRIPTION OF CHARGE	AMOUNT
10/15/56	John H. Atwood Service	
	Lot 170 Sec Mas Div P	
	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

[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 10-1[illegible] 19 56

CHARGE Erickson · Anderson Mortuary

ADDRESS 8390 Allison, La Mesa

NAME OF DECEASED Lila 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

B1049

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-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 Cr 2 Sec 3 Div 1	
	Opening (ashes)	$8.00

8781

CITY OF SAN DIEGO
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 8370 Allison La Mesa

NAME OF DECEASED John Q Morris

OWNER

ADDRESS

MORTUARY

LOT 50 GR 2 ROW SEC 3 ~~SEC~~ DIV 1 8 00

OPENING TIME DAY DATE 10-

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 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 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	John Q, Morris Service Lot 50 Gr 2 Sec 3 Div 1 Opening (ashes)	$ 8.00

CITY DL OCT 15 1956 DIVISION

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 grave, ~~Row~~ 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 10-17 19 56

CHARGE Goodbody Lucy Chapel

ADDRESS 317 Ash

NAME OF DECEASED Harvey A. Sommers

OWNER Marian Sommers

ADDRESS 4530 Delta St.

MORTUARY

LOT 207 GR ROW SEC 5 BLK DIV 8		75	00
OPENING TIME 2:30 DAY DATE Thursday 10-18-56		45	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 Hensel

W.O. NO. B 1051

INVOICE NO. 43631

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RCD.-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 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/15/56	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 DL OCT 19 1956 AUDITOR

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 1956

CHARGE Lewis Colonial

ADDRESS 3051 El Cajon Ave.

NAME OF DECEASED James Peter Anderson

OWNER

ADDRESS

MORTUARY Open 2

LOT 131 GR 2 ROW SEC 4 ~~BLK~~ DIV 7		
OPENING TIME 2:30 DAY DATE Wednesday 10-17-56	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 [illegible]

W.O. NO. B 1052

INVOICE NO. 43629

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43629

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	DESCRIPTION OF CHARGE	AMOUNT
10/15/56	James P. Anderson Service Lot 131 Gr 2 Sec 4 Div 7 Opening (air seal)	$ 52.50

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 10-16 19 56

CHARGE Johnson, Laura, Knobell

ADDRESS 1408 47th Ave.

NAME OF DECEASED Linda Sue Whitehouse

OWNER Ben F. 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 Change

THE CITY CHARTER MAKES NO 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. Knobell

ORDER TAKEN BY D Jewell

W.O. NO. B 1053

INVOICE NO. 43632

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

CITY OF SAN DIEGO, CALIFORNIA

43632

INVOICE

Your Order No. B-1053 Date 10/18 19 56

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 19 56

CHARGE Greenwood Mortuary

ADDRESS 43rd & Market

NAME OF DECEASED Christy a. Stephens

OWNER

ADDRESS

MORTUARY

LOT 17 GR ROW SEC Tier 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 Pkg

THE CITY CHARTER MAKES NO 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

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.**

Alice M. Busby, Guardian	of Christy A. Stopher 766 De Normandie Los Angeles 3, 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 - RCD. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43633

INVOICE

Your Order No. B-1054 Date 10/18 19 56

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 I00F 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 19 56

CHARGE Donald Clark

ADDRESS Po Box 77 Lakeside

NAME OF DECEASED Vivian Mae Clarke

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 Cash #8720		156	30
	BALANCE	0	

Mail ownership Card

Grave 10 was looked for receipt. On checking found grave 10 could not be opened as grave 13 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-RCD.-ORIG. DEPT.
BLUE-CERTAIN
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 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/17/56	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. #6720

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-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	DESCRIPTION OF CHARGE	AMOUNT
10/17/56	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 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 19 56

CHARGE Johnson Crum & Knuble

ADDRESS 1140 8-4th St.

NAME OF DECEASED Hazel Ann Pedersen

OWNER Donald D. Pedersen

ADDRESS 3942 Vallaire St. S.D.

MORTUARY

LOT 22 GR 3 ROW D SEC 6 ~~BLK~~ DIV 5	15	00
OPENING TIME 9 Aem 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 Crecteut

ORDER
TAKEN BY Smith

W.O. NO. B 1057

INVOICE NO. 43641

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTRO.-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
	Sheral Ann Pederson Service	
	Lot 22 Gr 3 Row D Sec 6 Div 5	$ 15.00
	Opening (2')	10.00
		$ 25.00

CITY DEC 23 1956 AUDITOR

PAID

NOV 26 1956

Donald J. Pederson
3943 Voltaire St. (9)

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 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 [signature]

W.O. NO. B 1058

INVOICE NO. 43637

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

CITY OF SAN DIEGO, CALIFORNIA

43637

INVOICE

Your Order No. B-1058 Date 10/22 19 56

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
	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

Nº 9039

DATE 5-23 1957

FROM Public Administrator ADDRESS City C.H. 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. Lehne

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

43634

INVOICE

Your Order No. B-1059 Date 10/19 19 56

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 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/18/56	William H. Lemke Service	
	Lot 258 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.50
		$ 156.50

CITY DL OCT 19 1956 AUDITOR

9039

PAID

MAY 24 1957

Est of W. H. Lemke

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 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 Kryer

ORDER TAKEN BY [signature]

W.O. NO. B 1060

INVOICE NO. 43638

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

CITY OF SAN DIEGO, CALIFORNIA

43638

INVOICE

Your Order No. B-1080 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 7784 $15.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/18/1956	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

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

W.O. NO. B 1061 INVOICE NO. 43642

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
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 $33.00 7784 $60.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/56	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.

Commission percentage 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 Mau BLK 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

No 8723

DATE 10-19 19 56

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

CREDIT SALES CARE	308 951	
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-YELLOW-ORIG. DEPT.
BLUE-CERTAIN
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 28.00 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 "2" 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	60	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-2ND.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43649

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 7784 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10-20-56	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.I.T. 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 19 56

CHARGE Lewis Columbia

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Harry Alexander Smith (Ashes)

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-CITY 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. 7761 $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 OL OCT 23 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 10-22 1956

CHARGE Frank Harris

ADDRESS P.O Box 1292 (12)

NAME OF DECEASED Carrie B. Harris

OWNER Same

ADDRESS

MORTUARY Johnson Sauer Kruhel

LOT 10 GR 2 ROW SEC 8 ~~BLK~~ DIV 5	75	00
OPENING TIME 2:30 here DAY Wednesday DATE 10-24-56	47	50
~~VAULT~~ BOX #3 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 - D. - 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 7784 $27.50
Detach and Forward with Remittance

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 Mem BLK DIV O	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	75	00
PAID RECEIPT NUMBER 8714		
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	DESCRIPTION OF CHARGE	AMOUNT
10/22/56	PRE ** NEED	
	Lot 14 Gr 6 Sec Mas. Div O	$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 19 86

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

W.O. NO. B 1067 INVOICE NO. 43643

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

CITY OF SAN DIEGO, CALIFORNIA

43643

INVOICE

Your Order No. B-1067 Date 10/23 19 56

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 "C" St.
Coronado, Calif.

Credit: Fund 306 $47.50 Acct 7721 $47.50 7782 $35.80
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	1.50
		$ 176.30

CITY DL OCT 23 1956 AUDITOR

PAID

John Gasparich
557 "J" St.
Coronado, Calif.

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 10-22 1956

CHARGE Clarence L Price

ADDRESS 3278 Easy St S.D. 5

NAME OF DECEASED George Clay King

OWNER

ADDRESS

MORTUARY Bonham Brother Mortuary

LOT 534 GR ROW SEC 5 ~~BLK~~ DIV 8	75	00
OPENING TIME 2:30 DAY Tuesday DATE 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 19 16

FROM Clarence L. Price ADDRESS 3278 Ebony St.

One Hundred Fifty Six 30/100 DOLLARS ($ 156 30)

IN full PAYMENT OF Gen. C. King Service

LOT 534 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 4364

W.O. B-1068

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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
RENEWALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	30

PAID 10-31-16

Form 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
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 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/56	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 SAN DIEGO OCT 23 1956 AUDITOR

Rec 8731

PAID OCT 31 1956

PAID OCT 31

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 10-22 19 16

CHARGE Heath Mortuary

ADDRESS 611 Highland Hall City

NAME OF DECEASED Martha Ethel Cunningham

OWNER

ADDRESS

MORTUARY

LOT 75 GR ROW SEC 5 DIV 8

OPENING TIME 10:00 DAY DATE Wednesday 10-24-16

VAULT BOX #3 SIZE

REMOVAL OR FOUNDATION

	4 50
	33 80
TOTAL	81 30
BALANCE	

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 Heath

PHONE BY

ORDER TAKEN BY

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	DESCRIPTION OF CHARGE	AMOUNT
10/22/56	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-2ND.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43647

INVOICE

Your Order No. S-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 7785 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/56	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

[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 10-23- 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

No 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 Services listed below

LOT GRAVE BLOCK SECTION DIVISION

INVOICE NO 43650
43682

W.O. B-1071
B-1095

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
P.M.P.
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
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43650

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 7784 $37.50
Detach and Forward with Remittance

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 Roy or Sullivan Mortuary

ADDRESS 538 Cedar

NAME OF DECEASED Joseph Shure (ashes)

OWNER

ADDRESS

MORTUARY

LOT 66 GR 5 ROW SEC ~~I.O.O.F.~~ BLK DIV 7

OPENING TIME DAY DATE Tuesday 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 Roy Sullivan

ORDER TAKEN BY R LeTexier

W.O. NO. B 1072

INVOICE NO. 43658

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTD.-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 Thurs 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 Taylor

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

Nº 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.

ISSUED BY Randall 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

OCT 24 PAID 01 016 ****** 81.30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43640

INVOICE

Your Order No. B-1073 Date 10/23 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
10/23/56	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 19[illegible]

CHARGE Pacific Beach

ADDRESS 4760 Cass

NAME OF DECEASED James G. Shute

OWNER Corinne Shute

ADDRESS 1244 Emerald St. (9)

MORTUARY

LOT 87	GR	ROW	SEC	~~BLK~~ DIV 8		75	00
OPENING TIME 1:30	DAY DATE 2nd day 10-26					52	50
VAULT ~~BOX~~ 3 Shelves	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

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43651

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 Tates 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. Tate 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

No 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 7 ~~BLOCK~~

INVOICE NO 4365

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 I. F. WELLS CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	30	00
HALF SALES OF LOTS	100 7784	30	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		141	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43652

INVOICE

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 $33.80 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 NOV 16 1956

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
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
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 Hallock
242 2nd Ave.
National City, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/24/56	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

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 10-21- 1954

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 10-26-54	47	50
~~VAULT~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	231	30
PAID RECEIPT NUMBER		
BALANCE		

Open 704
Ins- 30 down

(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

No 8729

DATE 10-29- 1956

FROM Mrs Jennie E Wright ADDRESS 4311-60th 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

ISSUED BY J. P. WELLE CITY TREAS.

CREDIT SALES CARE	306 951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	47 50
BOXES	100 7782	33 50
REMOVALS FOUNDATIONS	100 7783	~~7 50~~
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	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. #8729

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 26

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 Mrs Stearns +
IN PERSON Mr Eckat of Bonhams (OK by Frances)
~~PHONE~~ BY ORDER TAKEN BY Pauline L. Lay

W.O. NO. B 1078 INVOICE NO. 4365 4

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-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

[redacted]AYABLE 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 10-25 19 56

CHARGE Johnson Sauer & 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 DATE Monday 10-29-56	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

ORDER TAKEN BY R. L. Taylor

W.O. NO. B 1079

INVOICE NO. 4865

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

CITY OF SAN DIEGO, CALIFORNIA

43655

INVOICE

Your Order No. B-1079 Date 10/29 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
10/25/56	Richard H. Martineau Service	
	Lot 214 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

CITY DL OCT 30 1956

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
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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 7784 $47.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/26/56	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 0- 1956

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 ~~Memorial~~ 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 ot 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 Taylor

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

No 8786

DATE 12-11 19 56

FROM Bonham 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 11/9/1956 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 CLERK 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 19 56

CHARGE Bowlsen Brother Mortuary

ADDRESS 1770-4th

NAME OF DECEASED Duke Martin Sainz

OWNER Nazor 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 until Coming Home~~ BALANCE		

Flat marker over

THE CITY CHARTER MAKES NO 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 Jay V

W.O. NO. B 1082

INVOICE NO. 4365 9

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

CITY OF SAN DIEGO, CALIFORNIA

43659

INVOICE

Your Order No. S-1082 Date 10/30 19 56

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 [illegible] OF 1956

PAID NOV 13 [illegible]

M/Card

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 10-27-1956

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave - S.D.

NAME OF DECEASED Mary Weymiller

OWNER

ADDRESS

MORTUARY

LOT 54 GR ROW 7 SEC 6 DIV 7		
OPENING TIME 10 DAY Sunday DATE 10-30-56	47	50
~~GRAVE~~ BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	81	30
PAID RECEIPT NUMBER		
BALANCE		

Maud Boshaw 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-D.-ORIG. DEPT.
BLUE-CTAIN
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	DESCRIPTION OF CHARGE	AMOUNT
10/27/56	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 CLERK OCT 29 1956

PAID NOV 14

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 19 56

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 10-29-56	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 La Jay ✓

W.O. NO. B 1084 INVOICE NO. 43657

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

CITY OF SAN DIEGO, CALIFORNIA

43657

INVOICE

Your Order No. B-1084 Date 10/29 1956

Department Cemetery 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 5 195[illegible]

Elsie L. Gill
3644 6th Ave.

Concession percentages invoiced subject to audit verification

[redacted]PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Dij

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 19 56

CHARGE Christensen Mortuary

ADDRESS 3859 44th St.

NAME OF DECEASED John S Edwards County

OWNER

ADDRESS

MORTUARY

LOT GR 16 ROW 1 SEC Co DIV 4

OPENING TIME 9:30 DAY DATE Tuesday 10-30-56 1870

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 M. Christensen

ORDER TAKEN BY

W.O. NO. B 1085

INVOICE NO. 43661

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-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 CLK OCT 30 1956 AUD

PAID

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 10-30 19 56

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 10-31-56	10	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	25	00
PAID RECEIPT NUMBER		
BALANCE		

Mr Mosher

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 Farrell

W.O. NO. B 1086

INVOICE NO. 43662

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-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	DESCRIPTION OF CHARGE	AMOUNT
10/29/56	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
YELL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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
	Ina Wright Brown Service	
	Lot 75 Sec IOOF Blk 35	
	Opening (ashes)	$ 8.00

CITY DL 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- 33rt

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

43687

INVOICE

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	DESCRIPTION OF CHARGE	AMOUNT
10/30/56	Julius Colm Service	
	Lot 83 Sec IOOF Blk 35	$ 30.00
	Opening (Ashes)	8.00
		$ 38.00

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-[illegible]TAIN
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	DESCRIPTION OF CHARGE	AMOUNT
10/30/1956	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]YABLE 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-CITY 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 O. 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 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/56	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

[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 19 56

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 DATE FRIDAY 11-4-56	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 Adm Skelly ORDER TAKEN BY [illegible]

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

JAN 16-58 PAID 02 056 ••••••26.30

JAN 16-58 PAID 02 056 ••••••26.

Shirley

26/100

30.00

Delores Shirley

Corp 43650

PAID 21-58 02 022 *****30.00

(7781-$2370 7782 $3.15 7784 $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.
PINK-[illegible]-ORIG. DEPT.
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43680

INVOICE

Your Order No. B-1092 Date 11/2 19 56

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 $53.50 7784 $37.50
Detach and Forward with Remittance

DATE	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

P.P. 7-14 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

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

B1092

Cemetery Manager

Park and Recreation Director

marked 1-12-59
Rec 1-19-59

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

CITY OF SAN DIEGO, CALIFORNIA

43680

INVOICE

Your Order No. B-1092 Date 11/2 19 56

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 7784 $37.50

Detach and Forward with Remittance

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

CITY CLERK JAN 5 1956 AUDITOR

Delora A. Skelly
631 So. Kenmore
Los Angeles, 5, Calif.

PAID

Concession percentages invoiced subject to audit verification

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

JAN 5 1959

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 Dji

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 DIV 8	240	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	240	00
PAID RECEIPT NUMBER 8732	240	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

No 8732

DATE 10-31- 1956

FROM Edsie Sewell ADDRESS 132 E. 3rd St National City

Two Hundred Forty and no/100 DOLLARS ($ 240 00)

IN Cash PAYMENT OF Perpetual

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 13 1956

ISSUED BY [signature]

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
YELLOW-TREAS.-AUD.
PINK-RCD.-ORIG. DEPT.
BLUE-RETAIN
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. 7704 $120.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/1956	PRE *** NEED	
	Lot 505 & 506 Sec 1 Div 8	$240.00

Concession percentages invoiced subject to audit verification

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 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

INVOICE

43682

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 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/56	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 SAN DIEGO

PAID

Thomas Mahoney
2169 Helix 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

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-CONTD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43666

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	DESCRIPTION OF CHARGE	AMOUNT
10/31/56	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
YEL[illegible] - TREAS. - AUD.
PIN[illegible]D. - ORIG. DEPT.
BLU[illegible]TAIN
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

NOV 9 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 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

No 8738

DATE 11-7 19 56

FROM So. Calif. Granite Co. ADDRESS 3845 Imperial Ave.

One Hundred Eight & 33/100 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

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-CONTD.-ORIG. DEPT.
BLUE-CERTAIN
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	DESCRIPTION OF CHARGE	AMOUNT
10/31/56	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

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. 38670

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 Bonite + Son ADDRESS 3870 Imperial Ave -
One Hundred Ninety Six + 91/100 DOLLARS ($ 196 91)
IN Food PAYMENT OF Oct Ave -

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 FEB NOV 9 1956 J. P. WILLE 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	196 91
TOTAL PAID $		196 91

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43670

INVOICE

Your Order No. B-1099 Date 10/31 19 56

Department Cemetary Dept. Memo No.

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

Credit: Fund Acct. 7703 $196.91
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/56	Installation of foundation for following:	
	Moore	~~$ 15.00~~ 8.00
	Wilson	8.00
	Wiedenmen	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
	Simas	18.00
		$196.91

CITY CL NOV 1 1956 AUDITOR

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 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-CERTAIN
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. 7765 $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 8-756

CITY CL NOV 1 1956 AUDITOR

PAID

NOV 23 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-2ND.-ORIG. DEPT.
BLUE-CERTAIN
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.
Escondido, 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 CL 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
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43673

INVOICE

Your Order No. R-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		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-RECD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43674

INVOICE

Your Order No. B-1103 Date 10/31 19 56

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 NOV 1 1956 PL

PAID DEC 18 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 11-1 19 56

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 DIV 7	75	00
OPENING TIME 1:00 DAY DATE Tuesday 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		

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 19 56

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 0

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

PAID F.E.P. NOV 12 1956 J. P. WELLS CITY TREAS.

ISSUED BY J Powell

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-RD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43675

INVOICE

Your Order No. B-1104 Date 11/5 19 56

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 7784 $37.50
Detach and Forward with Remittance

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 DATE Wednesday 10-7-56	47.	50
~~VAULT~~ 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 7 1956 AUDITOR

8744

PAID
DEC 7 1956

Lilly Landry
4061 Wilson Ave.
San Diego, 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 11-1 1956

CHARGE Lewis Colonial

ADDRESS 3051 El Cajon

NAME OF DECEASED Harold J. Patten

OWNER Grayce 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 #2 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

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

43683

INVOICE

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 7784 $47.50
Detach and Forward with Remittance

DATE	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-CONTAIN
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 7784 $37.50
Detach and Forward with Remittance

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 19 56

CHARGE Wm J. Pfister

ADDRESS 4627 54th 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

BALANCE 0

(Hold Sonet Mt)

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. J. Pfister

ORDER TAKEN BY

W.O. NO. B 1108

INVOICE NO. 43676

MOUNT HOPE CEMETERY

11-7 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)

Signature of relative or legal representative.

X William F. Pfister

Address & relationship to deceased or authority to sign authorization.

X _____

Witness

_____

Witness

BLDS

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 6 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 L. 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 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 Howell

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	DESCRIPTION OF CHARGE	AMOUNT
11/2/56	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 1956

CHARGE Lewis Colonial

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 ~~BER~~ DIV 8	95	00
OPENING TIME 2:30 DAY Monday DATE 11-5-56	47	50
~~VAULT~~ BOX #3 SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	176	80
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 [signature]

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 19 56

Department Cemetery 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 7784 $47.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/2/56	Foster L. Cobb Service	
	Lot 882 Sec 8 Div 8	$ 95.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 176.30

8744

CITY CLERK 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 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
11/3/56	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. Josie M. Gabel

ADDRESS 395 X Arizona (4)

MORTUARY

LOT 12 1/2 GR ROW 2 SEC 7 ~~BLK~~ DIV 7	75	00
OPENING TIME 2:30 DAY DATE Wednesday 11-7-58	4	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

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 AUDITOR

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 19 46

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 10F BLK 43		75	00
OPENING TIME 10:30 DAY DATE Wednesday 11-7-46		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 J. ORDER TAKEN BY [signature]

W.O. NO. B 1113 INVOICE NO. 43691

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY AUD.-ORIG. DEPT.
BLUE-CERTAIN
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 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/5/56	Mary Ann Chatwin Service	
	Lot 70 Sec IOOF Blk 43	$ 75.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 156.30

8778

CITY CLERK 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

DATE 11-5 19 56

CHARGE James J. Dowling

ADDRESS 3606 Calle Le J

NAME OF DECEASED

OWNER Helen E. Haver

ADDRESS 1827 E. Cajon Ave

MORTUARY

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

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 0

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

W.O. NO. B 1114

INVOICE NO.

FORM 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 19 56

CHARGE Johnson-Sauer

ADDRESS 4th & Ash

NAME OF DECEASED Jeffrey B. Gilman

OWNER Ray Gilman

ADDRESS 3138 Bradman Drive

MORTUARY

LOT 61	GR	ROW	SEC 2	DIV 8		30.	00
OPENING TIME 10:30A June		DAY DATE	Wednes. 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 Jule F. Kramer

PHONE BY Mr. Kramer

ORDER TAKEN BY R. Dehne

W.O. NO. B 1115

INVOICE NO. 43692

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]-ORIG. DEPT.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
11/5/56	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 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1956

CHARGE Berge Roberts

ADDRESS 687 National, Nat'l City

NAME OF DECEASED Louise Keim

OWNER Claude M. Keim

ADDRESS 444 E. 4th Nat'l. City

MORTUARY

LOT 61	GR	ROW	SEC ~~Tax~~	BLK ~~11~~	75 00
OPENING TIME 2:00	DAY DATE Wednesday 11-7-56				52 50
VAULT #3 Guernsey	SIZE				
REMOVAL OR FOUNDATION					
				TOTAL	127 50
PAID RECEIPT NUMBER					
				BALANCE	

Care for 3rd 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

W.O. NO. B 1116

INVOICE NO. 43693

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43693

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 Colonial

ADDRESS 30th & El Cajon Blvd

NAME OF DECEASED Charles K Clarke

OWNER Fone Clark

ADDRESS

MORTUARY

LOT 268	GR	ROW	SEC 1	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 19 56

Department Cemetery Dept. Memo No.

Pyramid Granite Co.
540 N. Grand
Escondido, Calif.

Credit: Fund Acct. 7783 $24.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/8/56	Installation of foundation for following:	
	Anderson	$ 8.00
	Anderson	8.00
	Fox	8.00
		$ 24.00

PAID ## RECEIPT NO. #8757

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-2ND.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43695

INVOICE

Your Order No. B-1119 Date 11/6/ 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

PAID

NOV 26 1956

Mrs. Russell R. Rogers
4669 Cherokee Ave.
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 19 56

CHARGE Mrs Beecher Dixon % Hamilton Moody

ADDRESS Better Business Bureau, Spreckels Bldg (?)

NAME OF DECEASED Beecher Dixon

OWNER Mrs. Beecher Dixon

ADDRESS

MORTUARY Cochran 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 Hamilton Moody PHONE BY ORDER TAKEN BY

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 19 56

CHARGE Johnson-Dunn Mortuary

ADDRESS 408 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
~~VAULT~~ 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. Ledley

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 10-9-56		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

No 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

OF _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO 43702
43713 - 43720

W.O. B-1122 B-1131
B-1174

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 [signature]
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

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43702

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
12/7/56	Anna Metta Connell Service	
	Lot 43 Gr 9 Sec Mas Div J	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

8781

CITY AUDITOR DL NOV 8 1956

PAID

DEC 14 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 10-7- 19 56

CHARGE Merkley Austin Monterey

ADDRESS 3655 - 5th Ave.

NAME OF DECEASED Rosa A. Brown

OWNER

ADDRESS

MORTUARY

LOT 138 GR ROW SEC 100 FT DIV 27			
OPENING TIME 2 DAY DATE Fri 27 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

INVOICE

43703

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	DESCRIPTION OF CHARGE	AMOUNT
11/7/56	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 1956

PAID
DEC 19 1956

Concession percentages invoiced subject to audit verification

[redacted]AYABLE 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 Monterey

ADDRESS 7654 Herschel

NAME OF DECEASED Concepcion Robbins

OWNER

ADDRESS

MORTUARY

LOT 40 GR ROW 4 SEC 7 DIV 7

OPENING TIME 2 DAY/DATE Friday 11-9-56

BOX SIZE 3

REMOVAL OR FOUNDATION

	47 50
	33 80
TOTAL	81 30
BALANCE	

PAID RECEIPT NUMBER

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. LeTeytel

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. S-1125 Date 11/9 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
11/8/56	Augusta Robbins Service	
	Lot 40 Row 4 Sec 7 Div 7	$
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

NOV 8 1956 CITY

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 Box U. S.D. 10

NAME OF DECEASED Benjamin Bowman

OWNER

ADDRESS

MORTUARY Goodbody Ivy Chapel

LOT 5 GR 13 ROW 69 SEC Mos DIV U	50	00
OPENING TIME 1 30 DAY Tuesday DATE 11-13-56	47	50
[redacted] 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 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 Goodbody

ORDER TAKEN BY R.L. Jay

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
YELL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
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 306 $25.00 Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE 11/9/1956 DESCRIPTION OF CHARGE	AMOUNT
Benjamin Bowman Service	
Lot 5 Cr 13 Row 69 Sec Mas Div U	$ 50.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1/30
	$ 131.30

CITY DL NOV 16 1956 AUDITOR

Pd. Rept. 9183

PAID

AUG 1 1957

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]ENTER, 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	DESCRIPTION OF CHARGE	AMOUNT
11/8/56	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

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 11-8 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-2ND.-ORIG. DEPT.
BLUE-CERTAIN
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	DESCRIPTION OF CHARGE	AMOUNT
11/8/56	Harry Brown Services	
	Lot 24 Gr 4 Sec Mau Div R	
	Opening (Ashes)	$ 8.00

CITY 9561 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/DATE Sunday 11-13-56	52	50
VAULT ~~CRYPT~~ Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	147	50
PAID RECEIPT NUMBER		
BALANCE		

Hold 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 V

W.O. NO. B 1129

INVOICE NO. 43712

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

CITY OF SAN DIEGO, CALIFORNIA

43712

INVOICE

Your Order No. B-1129 Cemetery Date 11/13 19 56

Department _____ 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 AUDITOR NOV 18 1956

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 fwd

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 No 8747
MOUNT HOPE CEMETERY

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 Elsabell Caton Service

NOV 14 56 PAID 3 140 ****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 SALES CARE	306 951	
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-CITY AUD.-ORIG. DEPT.
BLUE-CONTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43710

INVOICE

Your Order No. B-1130 Cemetery

Date 11/13/ 1956

Department _____ 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 1956

CHARGE Earl McChristensen Mortuary

ADDRESS 3859-44th St

NAME OF DECEASED William T Barker

OWNER Nellie M Barker

ADDRESS 3236-44th

MORTUARY

LOT 304 GR ROW SEC 5 BLK DIV 8	75	00
OPENING TIME 10 30 DAY DATE Tuesday 11-13-56	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 ~~PHONE~~ BY Mrs Baker

Mr Christensen

ORDER TAKEN BY R L Taylor

W.O. NO. B 1131

INVOICE NO. 43713

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43713

Your Order No. B-1131 Date 11/13 1956

Department Cemetery Dept. Memo No.

Karl Christensen Mortuary
3859 44th Street
San Diego, California

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
11/8/1956	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

8191

CITY NOV 13 1956 AUDIT

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 874 (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

In re 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 It May Concern:

I, desire the cremains of my infant to be buried in the grave with my mother, Mrs. Lula Belle Wilson in the Eagles Plot.

Mrs William Rack

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-[illegible]TAIN
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	DESCRIPTION OF CHARGE	AMOUNT
11/9/56	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 6021 Nancy Dr. La Mesa

NAME OF DECEASED Walter Warren Seebold

OWNER Wallace W. Seebold

ADDRESS Same

MORTUARY Goodbody Serv 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 Serv. 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

No 8742

DATE 11-9 1956

FROM Mr. Wallace W. Seebold ADDRESS 6071 Mary Ave. La Mesa

One hundred twenty seven & 50/100 DOLLARS ($ 127.50)

IN full PAYMENT OF Webster 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-YD.-ORIG. DEPT.
BLUE-[illegible]TAIN
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 $52.50 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 [illegible] RECEIPT # 8742

Wallace W. Seebold
6071 Nancy Drive
La Mesa, California

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 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-CONTD.-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 Hershel Ave.
La Jolla, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/9/56	George Charles Kellett Service	
	Lot 57 Gr 2 Sec IOOF Blk 16	
	Opening (ashes)	$ 8.00

CITY ... NOV ... 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
BALANCE		

PAID NOV 9 1956 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

PAID RECEIPT NUMBER 8741

THE CITY CHARTER MAKES NO 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. Hahne

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

INVOICE

43697

Your Order No. B-1135 Cemetery

Date 11/13/1956 19

Department ..... Dept. Memo No. .....

Mrs. Lorena Sullivan
7541 Central Ave.
Lemon Grove, California

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7764 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/9/1956	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.1) 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/Woodman/Ryan Sullivan

LOT 9 GR ROW SEC 100F BLK 38½	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
BALANCE		

See W.O. B 1139 for added information

PAID
NOV 9 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

No monument 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 Oaks

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-CEMD.-ORIG. DEPT.
BLUE-CONTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43699

INVOICE

Your Order No. B-1136 Cemetery Date 11/14 1956

Department ..... Dept. Memo No. .....

Charles L. James
821 24th Street
Palm City, California

Credit: Fund 306 $37.50 Acct. 7781 $52.50 7782 $86.40 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/9/1956	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 RE OPEN GR ROW SEC 1 DIV 8	240	00
OPENING TIME 10 am DAY DATE Tuesday 11-13-56	52	50
VAULT White 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
YELLOW-TREAS.-AUD.
PINK-D.-ORIG. DEPT.
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO [illegible]RNIA

43714

INVOICE

Your Order No. B-1138 Date 11/13 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
11/9/1956	Eva Vandersluis Services	
	Lot 808 & 809 Sec. 1 Div 8	$ 240.00
	Opening (#3 Whited Air Seal)	52.50
		$ 292.50

CITY [illegible] NOV 1956 AUD

PAID

NOV 26 1956

John Vandersluis
5814 Hardy Ave.
San Diego, California

Commission percentage 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 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
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43718

Your Order No. B-1139 Cemetery Date 11/14 19 56

Department _____ 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 CL NOV 16 1956 ATT

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 11-11-19 56

CHARGE Benbough Mortuary

ADDRESS 711 Data

NAME OF DECEASED Mabel Eckhardt

OWNER

ADDRESS

MORTUARY

LOT 5 GR 4 ROW SEC 100 F BLK 14		
OPENING TIME 2 DAY DATE Tuesday 11-13-56	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 Taylor

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. FOOF

~~Division~~ Block 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. Dehne

Witness

Witness

B1140

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43715

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 874 (REV. [redacted]) ORDER [redacted] HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 19 56

CHARGE Bonham Bros.

ADDRESS 1779 - 4th Ave.

NAME OF DECEASED Tranquilina G. Garza

OWNER Ignacio Topasna

ADDRESS 3734 Ibis 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 [redacted]

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 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 7784 $60.00
Detach and Forward with Remittance

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 Mrs DIV P.

OPENING TIME 1:30 DAY DATE Tuesday 11-13-56

VAULT BOX #3 SIZE

	47	50
	33	80
TOTAL	81	30

REMOVAL OR FOUNDATION

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

W.O. NO. B 1112

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

81142

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
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	
	Openi g	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

8786

CITY NOV 13 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 11-17 19 56

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 (Ps) 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 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
11/12/1956	Pre-Need Lot 518 Sec 5 Div 8	$ 75.00

PAID [illegible] RECEIPT # 8745

Concession percentages invoiced subject to audit verification

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

Invoice prepared by rwj

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	DIV 8		75	00
OPENING TIME 10:30	DAY DATE Wednesday 11-14-56					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. Christensen

ORDER TAKEN BY D Howell

W.O. NO. B 1144

INVOICE NO. 43720

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43720

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. Lamb

ADDRESS 548 University age 46

NAME OF DECEASED Selby C Lamb

OWNER

ADDRESS

MORTUARY Greenwood Mort.

LOT 28	GR 1	ROW	SEC 8	DIV 5	75	00
OPENING TIME 3:00	DAY DATE Tues Day 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.

PAID
NOV 12 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Will probably be around the 19th or 20th

THE CITY CHARTER MAKES NO 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. Jarrell

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. Lamb ADDRESS 548 University Apt. 6

One Hundred Fifty Six & 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF Selby C. Lamb Service

NOV 13-56 PAID C.O. 3 056E****156.30

LOT 28 GRAVE 1 ROW SECTION 8 DIVISION 5 BLOCK

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 D Hurell

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-MEMO.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43709

Your Order No. B-1145 Date 11/20 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
11/12/56	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 974 (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 11 A. here DAY DATE Thursday 11-15-56	47.	50
~~MARKER~~ 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. Dehne

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	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 Jate

MORTUARY

LOT 49 GR 5 ROW SEC 15 BLK DIV 7	50	00
OPENING TIME 2:00 DAY DATE Thursday 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. J. 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

No 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 0

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 [signature]

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 19 56

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

VAULT ~~BOX~~ #3 White SIZE

REMOVAL OR FOUNDATION

TOTAL	57 50
BALANCE	

Elmer will call and give 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

W.O. NO. B 1148 INVOICE NO. 13726

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 ~~DEK~~ DIV 8	30	00
OPENING TIME 10:00 here DAY Friday DATE 11-14-56	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.
P[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	DESCRIPTION OF CHARGE	AMOUNT
11/14/56	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. 3755

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

CITY OF SAN DIEGO, CALIFORNIA

43725

INVOICE

Your Order No. B-1150 Date 11/15 19 56

Department Cemetery Dept. Memo No.

Rogers Mortuary
4084 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 19 56

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

No 8748

DATE 11 - 14 1956

FROM GRACE McCORMACK ADDRESS 3838 MADISON AVE (16)

SEVENTY FIVE (END) NO/00 —— DOLLARS($) 75.00

IN FULL PAYMENT OF PRE-NEED

LOT 336 GRAVE —— BOX —— SECTION 5 DIVISION 8 ~~BLOCK~~

INVOICE NO 43717

W.O. B-1151

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID PARK DEP. NOV 16 1956 J. F. WELLS CITY TREAS.

ISSUED BY J Jewell

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7764	37 50
OPENINGS	100 7781	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7763	
TOTAL PAID $		75 00

7-56M 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTD.-ORIG. DEPT.
BLUE-RETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
11/14/1956	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

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 11-15-56

CHARGE Bair Mortuary

ADDRESS

NAME OF DECEASED Minnie Page

OWNER Laurence Kind

ADDRESS 6665 Springfield & Encanto

MORTUARY

LOT 438	GR	ROW	SEC 5	DIV 8		75	00
OPENING TIME 2:30	DAY DATE 2nd aft 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

PHONE BY Mr. Roach ORDER TAKEN BY [signature]

W.O. NO. B 1152 INVOICE NO. 43727

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT.
BLUE-CERTAIN
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 506 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50
Detach and Forward with Remittance

DATE	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 CL NOV 16 1956 AUDITOR

PAID

NOV 26 1956

Lawrence King
6665 Springfield, Encanto

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 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 1030 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. Helms

W.O. NO. B 1153 INVOICE NO. 43728

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
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
Detach and Forward with Remittance 7784 $25.00

DATE 11/15/56 DESCRIPTION OF CHARGE	AMOUNT
Mary Jane Franklin Service	
Lot 80 Gr 6 Sec 15 Div 7	$ 50.00
Opening	47.50
#3 Box	32.50
Sales Tax	1.30
	$ 131.30

CITY
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 874 (REV.) ORDER [redacted] 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
[redacted] 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 Braman H. Heastie ADDRESS 2190 Kearney Ave.
One hundred thirty One + 30/100 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.R.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
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 Dehne

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 19 56

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 11/16/56	DESCRIPTION OF CHARGE	AMOUNT
	Frances M. Hicks Service	
	Lot 14 Sec I00F Blk 38½	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

PAID
DEC 4 1956

CITY CLERK 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 19 56

CHARGE Johnson Lawn Knoll

ADDRESS 1408-4th Ave.

NAME OF DECEASED Peters, Baby Bay 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

W.O. NO. B 1156 INVOICE NO. 43729

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-CERTAIN
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	DESCRIPTION OF CHARGE	AMOUNT
11/16/56	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 PM. 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. 4376

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 El 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 DATE Monday 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 [signature]

W.O. NO. B 1158

INVOICE NO. 43735

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

CITY OF SAN DIEGO, CALIFORNIA

43735

INVOICE

Your Order No. B-1158 Date 11/19 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
11/17/56	Clarance O. Crager Service	
	Lot 57 Gr 2 Sec 3 Div 6	$ 75.00
	Opening	47.50
	#3 Box	33.50
	Sales Tax	1.30
		$ 156.30

CITY CL 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 Beardsley Mortuary

ADDRESS 1818 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 Tuesday DATE 11-20-56	47	50
~~VAULT~~ BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	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 Mrs Beardsley

ORDER TAKEN BY [signature]

W.O. NO. B 1159

INVOICE NO. 43737

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-YD.-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	DESCRIPTION OF CHARGE	AMOUNT
11/17/56	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 AUDITOR NOV 23 1956

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 19 56

CHARGE Humphrey Mortuary.

ADDRESS 855 Broadway, Chula Vista.

NAME OF DECEASED Grace Shares

OWNER Mrs Fred 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					4	50
VAULT BOX #3	SIZE					33	80
REMOVAL OR FOUNDATION							
					TOTAL	156	30
PAID RECEIPT NUMBER							
					BALANCE		

No Jayout

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

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

AUTHORIZED ~~BY PERSON~~ PHONE BY Mr. Humphrey

ORDER TAKEN BY D Harrell

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

No 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
YELLOW-TREAS.-AUD.
PINK-YD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43736

INVOICE

Your Order No. B-1160 Date 11/19 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 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 CL NOV 20 1956 AUDITOR

PAID

DEC 14 1956

Mrs. Fred Woodburn
78 King St.
Chula Vista, 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 - 17 1956

CHARGE Elizabeth McCormack

ADDRESS 9105 Rosedale, Spring Valley

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY One 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 75 00

BALANCE

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 [signature]

W.O. NO. B 1161

INVOICE NO. 43730

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 1956

CHARGE Lewis Calomares

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	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 Hamilton

ORDER TAKEN BY [illegible]

W.O. NO. B 1162

INVOICE NO. 43738

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
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. 7701 $52.50 7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/56	Mattie McConnell Service	
	Lot 15 Row 7 Sec 9 Div 7	$ 75.00
	Opening (Grnwd. top seal)	52.50
		$ 127.50

8774

CITY DL NOV 23 1956 AUDITOR

PAID DEC 7 1956

Mabel Brigham
3856 Orange

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 11-18 1936

CHARGE Ericksen Anderson Mortuary

ADDRESS 8390 Allison La Mesa

NAME OF DECEASED Andrew Beckwith

OWNER

ADDRESS

MORTUARY

LOT 57 GR 2 ROW SEC 11 ~~PER~~ DIV 7		
OPENING TIME 2:00 DAY DATE Tuesday 11-20-36	52	50
VAULT ~~BOX~~ B3 white 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 Stewell

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.

Ericksen Anderson Mortuary
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7781 $52.50
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

8787

OL NOV 23 1956 AUDITOR

PAID

DEC 14 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 11-18 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 E. Cajon Blvd.

NAME OF DECEASED Ernest W. Brown

OWNER Esther N. Brown

ADDRESS 2821 Lincoln

MORTUARY Open #854

LOT 854 & 855 GR ROW SEC 3 ~~BLK~~ DIV 8	190	00
OPENING TIME 9:30 DAY DATE Tuesday 11-20-56	52	50
VAULT ~~BOX~~ #3 whited 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 Hazel

W.O. NO. B 1164

INVOICE NO. 43740

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
11/18/56	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 W. 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 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

W.O. NO. B 1165

INVOICE NO. 43741

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

CITY OF SAN DIEGO, CALIFORNIA

43741

INVOICE

Your Order No. B-1165 Date 11/20 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 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 DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18-56

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	4	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 View. 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 Logan

ORDER TAKEN BY Howell

W.O. NO. B 1186

INVOICE NO. 43793

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

CITY OF SAN DIEGO, CALIFORNIA

43742

INVOICE

Your Order No. B-1167 Date 11/20 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
	Saul Frank Service	
	Opening	$ 57.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 91.30

CITY CLERK 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 DIV 4

OPENING TIME 11:30 A DAY DATE TUESDAY 11-20-56

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

CITY OF SAN DIEGO, CALIFORNIA

43743

INVOICE

Your Order No. B-1168 Date 11/20 1956

Department Cemetery Dept. Memo No.

Benham Brothers Mortuary
1770 4th Ave.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/56	Frances Peters Service Gr 16 Row 2 Sec Co Div 4 Opening (county adult)	$ 18.70

CITY DL NOV 23 1956 AUDITOR

8786

PAID
DEC 12 1956

Concession percentages invoiced subject to audit verification

[illegible]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 11-19 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-2ND.-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 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	DESCRIPTION OF CHARGE	AMOUNT
11/19/56	PRE ** NEED	
	Lot 126 Gr 1 & 2 Sec 7 Div 1	$ 150.00
	PAID *** REcept No. #8755	

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- 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 Bl-

M 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 Kramer

ORDER TAKEN BY R.W. DeLne

W.O. NO. B 1171

INVOICE NO. 43748

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-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	DESCRIPTION OF CHARGE	AMOUNT
11/20/56	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

[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 11- 20 1956

CHARGE Benbough Mortuary

ADDRESS 711 Date St.

NAME OF DECEASED Wilbur J. Braun (Ashes)

OWNER Sandford Braun

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. DeLuz

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[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
11/20/56	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

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

No 8774

DATE 12-6 1956

FROM Lewis Colonial Morto 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

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 [illegible]

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

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43744

INVOICE

Your Order No. B-1173 Date 11/21 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
11/20/1956	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

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 19 57

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Dorothy L. Robinson

OWNER Mrs Edythe Robinson

ADDRESS 3057 Ulric St (11)

MORTUARY

LOT 1205 GR ROW SEC 3 DIV 8	91	00
OPENING TIME 11 A DAY DATE Monday 11-25-57	52	50
VAULT Whited SIZE 3		
REMOVAL OR FOUNDATION		
TOTAL	147	50
PAID RECEIPT NUMBER		
BALANCE		

Mr Thomas will come 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

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
3061 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	DESCRIPTION OF CHARGE	AMOUNT
11/21/56	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

[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 19 56

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 —
Lot same closest to red flag.
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 D Farrell

W.O. NO. B 1125

INVOICE NO. 43749

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

CITY OF SAN DIEGO, CALIFORNIA

43749

INVOICE

Your Order No. B-1175 Date 11/23 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 11/20/56	DESCRIPTION OF CHARGE	AMOUNT
	Carl E. Spence Service	
	Lot 26 Gr 13 Sec S 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
1328 Harding
National City, Calif.

Corrections 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 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	$ 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 Kramer

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1176

INVOICE NO. 43779

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-[illegible]TAIN
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
1406 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	DESCRIPTION OF CHARGE	AMOUNT
11/21/56	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 DL NOV 27 1956 AUDITOR

PAID
DEC 12 1956

Florence D. Reed
1719 Pt. 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

INVOICE

43750

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 $32.50 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/21/56	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

CITY DL NOV 27 1956 AUDITOR

156.30

PAID

NOV 30 1956

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 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 1956

CHARGE Frederick C. Plank

ADDRESS 4642 Van Dyke Sts.

NAME OF DECEASED Leona A. Wescott

OWNER

ADDRESS

MORTUARY Benbough Mortuary

LOT 7 GR 5 ROW SEC 100F BLK 14			
OPENING TIME 10 A hrs 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. Dehne

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.
YEL...-TREAS.
PIN...D.-ORIG. DEPT.
BLU...ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43780

INVOICE

Your Order No. B-1178 Date 11/26 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
11/23/56	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 DL NOV 27 1956 AUDITOR

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 Rogerlee

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 2/t		
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 Rogerlee

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

No 8757

DATE 11-23 1956

FROM Loy Wright ADDRESS 224 So. Gregory St.

County of Alameda DOLLARS ($ 20.00

IN full PAYMENT OF Baby Boy Wright Services

LOT 56 GRAVE 4 ROW SECTION 5 DIVISION 7 BLOCK

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 7764	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

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 $500 Acct. 7781 $10.00 7784 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/56	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 19 56

CHARGE Lewis Colonial Monterey

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Lucy Butler

OWNER Mrs Anna Belle Brocken

ADDRESS 509 - West Ranette or. 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 874 (REV.) ORDER 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 granted and assigned 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. Dohse

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 + 5.00 DOLLARS($ 105.05

IN full PAYMENT OF Ella B. Carter Services

LOT 178 GRAVE 2 ROW SECTION 14 DIVISION 7 BLOCK

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

ISSUED BY R. E. WELLE

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43746

INVOICE

Your Order No. B-1181 Date 11/26 19 56

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 con'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 Lewis Col. ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1182 INVOICE NO. 43787

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

CITY OF SAN DIEGO, CALIFORNIA

43787

INVOICE

Your Order No. B-1182 Date 11/27 19 56

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 974 (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 Mar Trudenheim ORDER TAKEN BY R.W. Dahne

W.O. NO. B 1183 INVOICE NO. 43782

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

CITY OF SAN DIEGO, CALIFORNIA

43782

INVOICE

Your Order No. B-1183 Date 11/26 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
11/23/56	Glenn M. Smith Service	
	Lot 1408 Sec 3 Div 6	$ 95.00
	Opening (air seal)	52.50
		$ 147.50

8778

CITY DL NOV 27 1956 AUDITOR

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 374 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 19 56

CHARGE Shirrill Mortuary

ADDRESS 2876 El Cajon Blvd.

NAME OF DECEASED Ralph C Maloney

OWNER Ralph C Maloney Jr

ADDRESS 17-7th St. Descanso Calif.

MORTUARY

LOT 580 ROW SEC 5 BLK/DIV 8		75	00
OPENING TIME 2 DAY/DATE Monday 11-26-56		47	50
~~MARKER~~ 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 Shirrill ORDER TAKEN BY R L Taylor

W.O. NO. B 1181 INVOICE NO. 43783

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

CITY OF SAN DIEGO, CALIFORNIA

43783

INVOICE

Your Order No. B-1184 Date 11/26 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
11/24/56	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 ~~BLK~~ DIV 8	190	00
OPENING TIME 1 P.M. DAY DATE Wednesday 11-28-56	52	50
VAULT ~~[illegible]~~ 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
YEL[illegible] - TREAS. - AUD.
PIN[illegible] - 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
	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 C. Reynolds
3329 31st St. (4)

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 11-25 19 56

CHARGE Tom Monterey

ADDRESS 478 North Magnolia, El Cajon, Calif

NAME OF DECEASED John Lup

OWNER Florea Lup

ADDRESS 830 Laurel 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
[redacted] BOX SIZE 5	39	00
REMOVAL OR FOUNDATION		
TOTAL	241	50
PAID RECEIPT NUMBER		
BALANCE		

Monument Double Bet. grs.

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 1196

INVOICE NO. 43788

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-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	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 DL NOV 29 1956 AUDITOR

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 Monterey

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Baby Girl McClelland

OWNER Charles McClelland

ADDRESS 4983 Alfred St. San Diego

MORTUARY

LOT 41 GR ROW SEC 12 DIV 7	15	00
OPENING TIME 9 here DAY DATE Tuesday 11-27-56	10	00
VAULT BOX SIZE 24		
REMOVAL OR FOUNDATION		
TOTAL	25	00
PAID RECEIPT NUMBER		
BALANCE		

Family Coming

We select 9x

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

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

AUTHORIZED IN PERSON
PHONE BY Featherngill

ORDER TAKEN BY R LeTay V

W.O. NO. B 1187

INVOICE NO. 43789

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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

8144

CITY DL NOV 29 1956 AUDITOR

PAID

DEC 7 1956

Charles McClelland
4983 Alfred Ct.

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 Box 233

MORTUARY

LOT 36 GR ROW SEC Tap BLK 24	75	00
OPENING TIME 2 DAY DATE Wednesday 11-28-56	47	50
BOX SIZE 5	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 5-6 / 5-2 GR 5 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 00

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. LaTour

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]UD.-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
	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

[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- 26 1956

CHARGE Tates Mortuary

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Anthony Fears (Co. adult)

OWNER

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	DESCRIPTION OF CHARGE	AMOUNT
11/26/56	Anthony K. Fears 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 19 56

CHARGE Paris Mortuary

ADDRESS 476 No Magnolia, El Cajon

NAME OF DECEASED Edward Spencer (County Case)

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

W.O. NO. B 1191 INVOICE NO. 43790

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

CITY OF SAN DIEGO, CALIFORNIA

43790

INVOICE

Your Order No. S-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	DESCRIPTION OF CHARGE	AMOUNT
11/26/56	Edward M. 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 Assn

ADDRESS 632 B/A Bldg % S. Stone

NAME OF DECEASED Alan Jay Wilovnitz

OWNER

ADDRESS

MORTUARY

LOT GR Home of Peace ROW SEC BLK DIV		
OPENING TIME 2:00 hrs DAY DATE Tuesday 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

ORDER TAKEN BY

W.O. NO. B 1192

INVOICE NO. 43791

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-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.
% 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 McIntyre

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

No 8760

DATE 11-26 1956

FROM Anderson Monument Co ADDRESS 2240 Orange Ave Whittier Calif.

Eight + no/00 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 SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	8 00
TOTAL PAID $		8.00

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-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. 7735 $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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43792

INVOICE

Your Order No. B-1195 Date 11/27 19 56

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 7783 $ 5.00
Detach and Forward with Remittance

DATE 11/26/56	DESCRIPTION OF CHARGE	AMOUNT
	T	
	Samuel Lokman Service	
	Opening	$ 57.50
	#3 Box	32.50
	Carrier	5.00
	Sales Tax	1.30
		$ 96.30

CITY DL NOV 29 1956 AUDITOR

PAID

DEC 14 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 11-26 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
YEL[illegible] - TREAS. - AUD.
PIN[illegible] D. - 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 Gundlack 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
4827 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 DJJ

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 Ern 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[redacted]-TREAS.-AUD.
[redacted]D.-ORIG. DEPT.
BLU[redacted]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43805

INVOICE

Your Order No. B-1197 Date 11/30 19 56

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

Pd. Rept 9182

PAID

DEC 21 1957

No card

CITY DL & DEC 1956 AUDITOR

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 Sendry

ADDRESS 1406 Wilson St.

NAME OF DECEASED

OWNER Lema

ADDRESS

MORTUARY Lewis Colonial Mort.

LOT 366 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 8761		
BALANCE		

Pre-Need

L - ✓
C - ✓
OC - ✓
OR - ✓

Mail O.C. to
Kathleen Belisle
7070 Sandy
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. McKee

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

No 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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43785

INVOICE

Your Order No. B-1198 Date 11/27 19 56

Department Cemetery Dept. Memo No.

Lilly Landry
% Kathleen Bolisto
7070 Broadway
Lemon Grove, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/27/56	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 3265 No. 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.C. McKay

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

No 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 DATED IN THIS SPACE.

PAID
R.K.A.
NOV.
28
1956
J. P. WELLE
CITY TREAS.

ISSUED BY R. K. Kohno

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43786

INVOICE

Your Order No. B-1199 Date 11/30 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
11/27/56	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 1956

CHARGE Benbough Mortuary

ADDRESS 711 Date San Diego.

NAME OF DECEASED Emeline Morris Moore (ashes)

OWNER

ADDRESS

MORTUARY

LOT G GR 5 ROW SEC M25 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. LeTas V

W.O. NO. B 1200 INVOICE NO. 43798

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-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	DESCRIPTION OF CHARGE	AMOUNT
11/27/56	Emeline Morris Moore Service	
	Lot G Gr 5 Sec Mas Div E	
	Opening (ashes)	$ 3.00

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 606 GR 6 ROW SEC 00F 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. Helms

W.O. NO. B 1201 INVOICE NO. 43799

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT.
BLUE-CERTAIN
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	DESCRIPTION OF CHARGE	AMOUNT
11/28/56	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 181 So. Dunsmuir

MORTUARY

LOT 56 GR 6 ROW SEC 5 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

ORDER TAKEN BY

W.O. NO B 1702

INVOICE NO. 43800

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-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	DESCRIPTION OF CHARGE	AMOUNT
11/28/56	Baby Boy White Service	
	Lot 56 Gr5 Sec 5 Div 7	$ 10.00
	Opening (2')-	10.00
		$ 20.00

CITY DL NOV 29 1956 AUDITOR

PAID

DEC 14 1956

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 ...OPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28 1956

CHARGE Home of Peace Inc.

ADDRESS 637 B/A Bldg. S. S. Stone

NAME OF DECEASED Clara Hassel

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV		
OPENING TIME 1:00 Here DAY DATE Friday 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 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1956

CHARGE Lewis Colonial

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Claude Neiman

OWNER

ADDRESS

MORTUARY

LOT 127 GR 10 ROW SEC Foot 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 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 Mr Webb

ORDER TAKEN BY O Jewell

W.O. NO. B 1204

INVOICE NO. 43801

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43801

Your Order No. B-1896 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

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rmd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 19 56

CHARGE Lewis Colonial

ADDRESS 3051 E. Cajon Blvd.

NAME OF DECEASED Mary Isley Forester

OWNER

ADDRESS

MORTUARY

LOT 127 GR 11 ROW SEC FOOT 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 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 Mr Webb ORDER TAKEN BY D Jewell

W.O. NO. B 1205 INVOICE NO. 43802

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

CITY OF SAN DIEGO, CALIFORNIA

43802

INVOICE

Your Order No. B-1205 Cemetery Date 11/29 19 56

Department ..... 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	DESCRIPTION OF CHARGE	AMOUNT
11/29/1956	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 Loudeau (County Object)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC Co BLK DIV

OPENING TIME A.M. DAY DATE Friday 11-30-56 1870

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL 1870

PAID RECEIPT NUMBER

BALANCE

No one county 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

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 Boxham Bros. Mortuary

LOT 37 GR. 14 (15) ROW SEC MAC DIV I	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	0	

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

No 8765

DATE 11-30 1956

FROM Vera Young Kaufman ADDRESS 3536 Louisiana
Two Hundred Thirty One & 39 DOLLARS ($ 231.30)
IN full PAYMENT OF Roy W. Kaufman Service & One Need

LOT 37 GRAVE 14 & 15 ROW SECTION MAS DIVISION ~~PLOT~~ 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 T. P. WELLE CITY TREAS.

ISSUED BY

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-AUD.-ORIG. DEPT.
BLUE-CERTAIN
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	DESCRIPTION OF CHARGE	AMOUNT
11/29/1956	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 7 Was FRI BLK DIV 4	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 Mr. Heath

PHONE BY

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

No 8770

DATE 12-1- 19 56

FROM Heath Funeral Home ADDRESS 611 Highland Ave Nat City

One Hundred Thirty One + 30/100 DOLLARS ($ 131.30)

IN Full PAYMENT OF Aurora Federico Jr.

LOT 5 GRAVE 13 ROW 71 SECTION Mts DIVISION ~~BLOCK~~ M

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 7 1956 J. P. WELLE CITY TREAS.

ISSUED BY Gordon L. Loyd

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	47	00
BOXES	100 7782	33	30
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	47.50
	#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. (92)

NAME OF DECEASED

OWNER Same

ADDRESS Same

MORTUARY Pre-Need

LOT 97	GR	ROW	SEC Mau	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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43803

INVOICE

Your Order No. B-1210 Date 11/30 19 56

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 P.	$ 75.00

PAID *** Receipt No. #8764

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 924 (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 & Wash.

THE CITY CHARTER MAKES NO 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. Clark

W.O. NO. B 1211

INVOICE NO. 43820

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-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	DESCRIPTION OF CHARGE	AMOUNT
11/30/1956	Edith E. Block Service	
	Lot 5 Gr 6 Sec IOOF Blk 10	
	Opening (Top Seal)	$ 52.50

CITY DL DEC 4 1956 AUDITOR

PAID JAN 11 19

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 56

CHARGE Amy McIntosh

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

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

No 8766

DATE 12-1 56

FROM Amy McIntosh ADDRESS 4504 35th St.

Eight and 00/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Lot, Inst. on Andrew Beckwith Lot

LOT 27 GRAVE 2 ROW ____ SECTION 11 DIVISION 7 ~~BLOCK~~

INVOICE NO 43808

W.O. B-1717

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 [signature]

CREDIT SALES CARE	305 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7762	
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 19 56

Department Cemetery Dept. Memo No.

Amy McIntosh
4504 35th St.
San Diego, 16, Calif.

Credit: Fund Acct. 7765 $8.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/56	Installation of foundation for:	
	Beckwith	$ 8.00

PAID CSO Receipt No. 38766

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
Potis	8.00
Stearns	8.00
Shepardson	$ 13.66
Hallock	8.00
Black	8.00
Everighan	8.00
Minter	8.00
	$ 152.99

CITY DEC 6 1956 AUDITOR

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 Nov. Acc.

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 J. P. WILLE 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	103	33
TOTAL PAID $		103	33

FORM 212

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

R 8772

CITY DL DEC 6 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 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

Nº 8777

DATE 12-7 1956

FROM So. California Granite Co. ADDRESS 3845 Imperial Ave.
One hundred sixteen + 33/100 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 SALES CARE	306 951		
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-CITY-ORIG. DEPT.
BLUE-CONTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43812

INVOICE

Your Order No. B-1216 Date 11/30 19 56

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego 13, Calif. (P-14373)

Credit: Fund Acct. 7785 $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
	Redman	8.00
	Chang	8.00
	Mason	8.00
	Baggeon	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	Eckert	10.00
20	Beckwith	10.00
20	Brown	10.00
26	Robins	10.00
26	Butler	10.00
26	Smith	10.00
28	Reynolds	10.00
		$ 130.00

CITY DEC 6 1956 AUDITOR

PAID DEC 12 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 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 $ 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
15 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 19 56

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	McConnell	10.00
		$ 70.00
		60.00

Gm 43446

CITY DL DEC 8 1956 AUDITOR

10 02

See B-1271

PAID

DEC 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 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 Suncrest
El Cajon, Calif.

Credit: Fund ..... Acct. 7783 $29.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/56	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 19 56

CHARGE Rogers Mortuary

ADDRESS 46th & University

NAME OF DECEASED Gary Wm. Garmon

OWNER Donald Garmon

ADDRESS 3567 4th St.

MORTUARY

LOT 606A GR ROW SEC 17 ~~BLK~~ DIV 7	15	00
OPENING TIME 3:00 here DAY DATE Tues 12-5-56	10	00
VAULT BOX SIZE Y'		
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]TAIN
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 326 $7.50 Acct. 7761 $10.00 7784 $7.50
Detach and Forward with Remittance

DATE 12/1/1956	DESCRIPTION OF CHARGE	AMOUNT
	Gary W. Garner 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 19 56

CHARGE Dorothy Garrett

ADDRESS 466 Broadway, Chula Vista

NAME OF DECEASED

OWNER

ADDRESS

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

No 8767

DATE 12-1 1956

FROM Dorothy Garrett ADDRESS 166 Broadway, Chula Vista

One Hundred Twenty & 00 DOLLARS ($ 120.00)

IN full PAYMENT OF One 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 PAID THIS SPACE.

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

ISSUED BY J. 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
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT.
BLUE-RETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
12/1/1956	Pre Need	
	Lot 1007 Sec 1 Div 6	$120.00
	Paid 12/1/1956 Receipt #8767	

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 12-1 19 56

CHARGE Rogers Mortuary

ADDRESS 1404 University

NAME OF DECEASED Maude S Wallace

OWNER Thelma L Jones

ADDRESS 3021 Jeney Dr. (17)

MORTUARY

LOT 62 GR ROW SEC ~~T~~ BLK 29	75	00
OPENING TIME 10:00 DAY DATE Wednesday 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 [illegible]

W.O. NO. B 1222

INVOICE NO. 43827

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

CITY OF SAN DIEGO, CALIFORNIA

43827

INVOICE

Your Order No. B-1222 Date 12/5 19 56

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 DEC 6 1956 AUDITOR

PAID
DEC 12 1956

Thelma L. Jones
3031 Jemez Drive
San Diego, California

Concession percentages 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 MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 19 56

CHARGE Lewis Colonial

ADDRESS 3251 El Cajon Blvd.

NAME OF DECEASED Daisy D. Cosgrove

OWNER

ADDRESS

MORTUARY

LOT 97 GR ROW SEC 100 DIV P

OPENING TIME 1:00 DAY DATE Monday 12-3-56

VAULT BOX #3 SIZE

REMOVAL OR FOUNDATION

	47 50
	33 80
TOTAL	81 30
PAID RECEIPT NUMBER	
BALANCE	

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

No 8824

DATE 1-9 19 57

FROM Lewis Colonial Mortuary ADDRESS 305 E. Cajon Blvd.

One Thousand Three Hundred Seventy Seven 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. 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
YELLOW-TREAS.-AUD.
PINK-CONTD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43817

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	DESCRIPTION OF CHARGE	AMOUNT
12/1/1956	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 DEC 6 1956 AUDITOR

PAID JAN 11 1957

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 12-1 19 56

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 ~~SOX~~ 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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
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	DESCRIPTION OF CHARGE	AMOUNT
12/1/1956	George Edward Swain Service	
	Lot 57 Gr 3 Sec 5 Div 2	
	Opening (Whited Air Seal)	$ 52.50

CITY 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 Lt. #1, Box 755, Lakeside Calif.

MORTUARY Open 578

LOT 578-579-586 581-582-583 GR ROW SEC 2 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 Dec 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 Mr. Roach ORDER TAKEN BY [illegible]

W.O. NO. B 1225 INVOICE NO. 43823

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

CITY OF SAN DIEGO, CALIFORNIA

43823

INVOICE

Your Order No. B-1925

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. 7731 $47.50 7782 $33.80 7784 $285.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/1956	John Le Roy Ballard Service	
	Lots 578, 579, 580, 581, 582, 583 Sec 3 Div 8	$ 570.00
	Opening	47.50
	#3 Box	32.80
	State Sales Tax	1.30
		$ 651.30

VOID

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

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTD.-ORIG. DEPT.
BLUE-RETAIN
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 305 $285.00 Acct. 7781 $47.50 7782 $33.80 7784 $285.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/1956	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 Invc. 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 12-6 19 56

CHARGE Lewis Columbarium

ADDRESS 3051 E Cajon Blvd

NAME OF DECEASED Frank C. Osgood

OWNER Lucy F. Osgood

ADDRESS 3536 Bl^a St.

MORTUARY

LOT 287 & 288 GR ROW SEC 5 DIV 8	150	00
OPENING TIME 2:30 DAY DATE Tuesday 12-4-56	4	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

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-1826 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 7784 $75.00
Detach and Forward with Remittance

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 El Cajon Blvd

NAME OF DECEASED Joseph Ruzek

OWNER Ruth Ruzek

ADDRESS 4326 Juniper

MORTUARY

LOT 43 GR 34 ROW SEC Mas ~~BLK~~ DIV E	75	00
OPENING TIME 11:00 DAY Thursday DATE 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 [signature]

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 7784 $37.50
Detach and Forward with Remittance

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

[illegible]AYABLE TO, AND FORWARD SAME TO CITY
[illegible]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 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

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43828

Your Order No. B-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	DESCRIPTION OF CHARGE	AMOUNT
12/3/1956	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 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

No 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-1329-1323-1363
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 I. 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

FORM 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	DESCRIPTION OF CHARGE	AMOUNT
12/3/1956	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

[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 12-4- 1956

CHARGE Russell Wolfe

ADDRESS 4546 Gila San Diego 17

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY Turner

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 Taylor

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

No 8769

DATE 12-4- 1956

FROM Russell Wolfe ADDRESS 4576 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

ISSUED BY Pauline L. Taylor

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-CITY-ORIG. DEPT.
BLUE-CONTAIN
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	DESCRIPTION OF CHARGE	AMOUNT
12/4/1956	Fee Need	
	Lot 507 Sec 6 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 Tate Funeral Home

LOT 25 GR 10 ROW SEC 15 DIV 7		50	00
OPENING TIME 1 DAY DATE Fri 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 Taylor

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

No 8773

DATE 12 - 6 1956

FROM Andrae and Willis ADDRESS

One hundred thirty one + 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 Cemetery Date 12/7 1956

Department ..... 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 Mau 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 1956

The undersigned hereby requests and authorizes the interment of the remains of Margit E. Hayden in Lot 8 Gr 41 Row _____ Sec. Mas ~~Block~~ Division D in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

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

R. L. Tayr
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 L. Conklin ADDRESS 3769 32nd Street

Eight dollars 00/00 DOLLARS ($ 8.00)

IN full PAYMENT OF Margit E. Hayden Service

LOT 8 GRAVE 41 ROW SECTION Mas DIVISION 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. P. 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 5 Div 8	$ 190.00
	Opening (Whited Air Seal)	52.50
		$ 242.50

Paid - Rcpt. 88330

CITY DL DEC 7 1956 AUDITOR

PAID JAN 14 1957

Winona Prather
Rt. 1 Box 709 B
Lakeside, California

Concession percentages invoiced subject to audit verification

[illegible]PAYABLE TO, AND FORWARD SAME TO CITY [illegible]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 DIV T	75	00
OPENING TIME 2:30P DAY FRIDAY DATE 12-7-1956	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 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

No 8828

DATE 1-11-1957 19__

FROM Benham Bros. Mort. ADDRESS 1770 - 4th Ave.

Eight hundred twenty one & 50/100 DOLLARS ($ 821.50)

IN Full PAYMENT OF Lots #3834 - 43902 - 43907 43915 43924

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

*INVOICE NO ____

W.O. B1234 - 1304 - 1312 B1317 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 L. W. Welle

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.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43834

INVOICE

Your Order No. B-1234 Cemetery Date 12/7 19 56

Department ..... Dept. Memo No. .....

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, California

Credit: Fund 606 $37.50 Acct 7781 $47.50 7782 $33.62 7784 $37.50
Detach and Forward with Remittance

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	33.50
	State Sales Tax	1.30
		$ 156.30

CITY DL DEC 7 1956 AUDITOR

Paid - Rept. 2222

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 LeRoy 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
~~VAULT~~ 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

INVOICE

43826

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 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/1956	John Le Roy Ballard Service	
	Lots 578 & 579 Sec 3 Div 8	$ 190.00
	Opening	47.50
	#3 Box	33.50
	State Sales Tax	1.30
		$ 271.50

CITY DL DEC 6 1956 AUDITOR

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 Fwd

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. Bullocks

OWNER Daisy Mae Bullocks

ADDRESS 1344 Missouri St.

MORTUARY Pacific Beach Mort

LOT 35 GR 18+17 ROW SEC Mas 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 Elchne

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

No 8829

DATE 1-12 1957

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St.

Six Hundred Eighty Nine & 30/100 DOLLARS $ 689.30

IN full PAYMENT OF Invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 43542-43861-43888
43903-43919-43925

W.O. B-1736-1770-1281
1305-1327-1328

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

PAID
R.K.A.
JAN
14
1957

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

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY K. P. BELLE

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

43842

INVOICE

Your Order No. B-1236 Date 12/10 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 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

C.P
DL
DEC 11
1956
AUDITOR

Paid - Rpt 10229

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 Calif.

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. Dahne

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
YEL[illegible] - TREAS. - AUD.
PI[illegible]D. - ORIG. DEPT.
BLU[illegible] 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

[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 12-6 1956

CHARGE Louis Segal

ADDRESS 4237 Massachusetts

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 44 GR 9 ROW SEC 125 DIV B

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pt claimed by
Edna M Clark to Abr
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 Taylor

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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]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 $8.00
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)	$ 8.00

CITY DL DEC 7 1956 AUDITOR

PAID

DEC 14 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 12-6 1956

CHARGE Sherill Mortuary

ADDRESS 2876 El Cajon Blvd

NAME OF DECEASED John W. Violetto

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. Mehan

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 ~~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

43836

INVOICE

Your Order No. B-1240 Cemetery Date 12/7 19 56

Department _____ 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	DESCRIPTION OF CHARGE	AMOUNT
12/6/1956	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 DL DEC 7 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 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/BOX~~ 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 1211 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
12/7/1956	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

[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 12-7 19 56

CHARGE Public Administrator

ADDRESS Old L.D. Station, Box 21 S.D. 10

NAME OF DECEASED David J. Herzog

OWNER

ADDRESS

MORTUARY Paris Mortuary

LOT 5 GR 13 ROW 72 SEC Mau DIV 11	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. Clarke

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

No 9034

DATE 5-21 1957

FROM Public Administrator ADDRESS Old S.D. 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 Map DIVISION 21

INVOICE NO 43837

W.O. B-1247

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID
R.K.A.
MAY
22
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 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-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 308 $25.00 Acct. 7781 $47.50 7782 $53.80 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- 19 51

CHARGE Tyson Sullivan

ADDRESS 538 Cedar

NAME OF DECEASED Ramon Morago

OWNER

ADDRESS

MORTUARY

LOT GR 15 ROW 6 SEC Co. BLK DIV 4		
OPENING TIME weekend 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	DESCRIPTION OF CHARGE	AMOUNT
12/7/56	Ramon L. Moraga Service	
	Gr. 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]PAYABLE 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 [redacted]		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 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
12/7/56	Cordelia Jepsen Service	
	Lot 5 Gr 12 Row 78 Sec 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 RT #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 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 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

Nº 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 0

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

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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]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 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/56	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. #8780

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 - 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 ~~DIV~~ 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 cover 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
Both 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 Cemetary 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	Insatalling 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 ....

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 19 56

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Jeremiah 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 ~~Box~~ 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 E W Ragsdale ORDER TAKEN BY R.W. Dehne

W.O. NO. B 1217 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	Nehemiah 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. Nat'l. City

NAME OF DECEASED Lissa Lewis

OWNER John R. Lewis

ADDRESS Same

MORTUARY Lewis Colonial

LOT 29 GR 1 ROW ____ SEC Mas ~~BLK~~ DIV K

OPENING TIME 3:00 Here DAY Tues Day DATE 12-11-56 | 10 | 00

[redacted] 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

DEC 10 '56 PAID

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

[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- 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 2P DAY DATE WEDNES. 12-12-56	47.	50
~~VAULT~~ BOX SIZE #3	33.	80
REMOVAL OR FOUNDATION		
TOTAL	$81	30
PAID RECEIPT NUMBER		
BALANCE		

Signed authority to accompany permit *

N. 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. 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~~ Cemetery ~~Association~~ MT HOPE 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 Skinnerbark

Address

B1249

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

CITY OF SAN DIEGO, CALIFORNIA

43859

INVOICE

Your Order No. P-1249 Date 12/12 19 56

Department Cemetery Dept. Memo No.

Rogers Mortuary
4004 University Ave.
San Diego, 5, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $33.80

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/56	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

[redacted]AYABLE 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 [signature]

W.O. NO. B 1250

INVOICE NO. 43847

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

CITY OF SAN DIEGO, CALIFORNIA

43847

INVOICE

Your Order No. B-1250 Date 12/11 19 56

Department Cemetery Dept. Memo No.

Johnson, Sa[illegible]m & K[illegible]ch
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
12/10/56	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

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 19 56

CHARGE Anderson Reynolds

ADDRESS 2601 Imperial Ave. (S.D.)

NAME OF DECEASED Baby Boy Major

OWNER Albert Major

ADDRESS 4545 Hilltop Dr.

MORTUARY

LOT 56 GR 7 ROW SEC 5 DIV 7	10	00
OPENING TIME 2:00 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. Reynolds ORDER TAKEN BY

W.O. NO. B 1251 INVOICE NO. 43348

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-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 Magadale 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

[redacted] 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 Feldspar 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 W. M. Ramey ORDER TAKEN BY R. W. McKee

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]RETAIN
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 soc Receipt No. #8725

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 12-10 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
12/10/56	Baby Girl Stevenson Service	
	Lot 57 Gr 1 Sec 5 Div 7	$ 10.00
	Opening (2')	10.00
		$ 20.00

CITY DL DEC 13 1956 AUDITOR

PAID JAN 17 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 12-10 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. W. Rite 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) 18 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43850

Your Order No. B-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	DESCRIPTION OF CHARGE	AMOUNT
12/10/56	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
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 Dinsmore

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 no call come.

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 D Jewell

W.O. NO. B 1255 INVOICE NO. 43860

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
12/10/56	Josephine Dinsmore Service	
	Lot 14 Gr 5 Sec Mau Div 3	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY 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 PJJ

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/56	Matt Scholl Service Gr 14 Row 7 Sec Co Div 4 Opening (county adult)	$ 18.70

CITY DL DEC 18 1956 AUDITOR

PAID JAN 3 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 Humphrey Mortuary

ADDRESS 855 Broadway Chula Vista

NAME OF DECEASED Robert Roberts

OWNER Gordon Box

ADDRESS 114 garrett Av. Chula Vista

MORTUARY

LOT 313 GR ROW 1 SEC 5 DIV 8		72	00
OPENING TIME 2:00 DAY DATE Thursday 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 ~~BY 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

No 8826

DATE 1-10 1957

FROM Humphrey-Heath Mort. 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 AMOUNTS 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-2ND.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43864

INVOICE

Your Order No. B-1257 Date 12/13 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	DESCRIPTION OF CHARGE	AMOUNT
12/11/56	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 DEC 14 1956 DL

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 El Cajon Blvd

NAME OF DECEASED Mary Dallery

OWNER M. P. Dreyling

ADDRESS 1250 3rd ave Chula Vista

MORTUARY

LOT 277 GR ROW SEC 5 BLK DIV 8	75	00
OPENING TIME 9:30 here DAY Thursday DATE 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

W.O. NO. B 1258 INVOICE NO. 43865

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

CITY OF SAN DIEGO, CALIFORNIA

43865

INVOICE

Your Order No. B-1258 Date 12/13 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
12/11/56	Mary Dulley 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 10 1957

M. F. Deyling
1250 3rd Ave.
Chula Vista, Calif.

Prices as 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 Crest

ADDRESS

NAME OF DECEASED Grace Hamilton

OWNER Jake Hamilton

ADDRESS 3959 Buena Vista Dr., Spring Valley

MORTUARY

LOT 546 & 547 GR ROW SEC 5 ~~BLK~~ DIV 8		150	00
OPENING TIME 10 DAY DATE Fri 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 Ferrell

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 [signature]

W.O. NO. B 1260

INVOICE NO. 43866

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
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
Detach and Forward with Remittance 7784 $37.50

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.

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 12-10 19 56

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 hrs DAY DATE Friday 12-14-56	47	50
VAULT BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	131	30

PAID RECEIPT NUMBER # 8795

BALANCE 0

Check will be brought to office before service.

PAID
DEC 14 1956
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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. Mingo

ORDER TAKEN BY

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 Cara White Service

LOT 27 GRAVE 2 ROW SECTION 15 DIVISION 7

INVOICE NO 4370

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. NIELLE
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-CITY-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43870

INVOICE

Your Order No. B-1261 Date 12/14 19 56

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 7784 25.00
Detach and Forward with Remittance

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 [illegible] 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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
12/11/56	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

No 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 ~~SUBDIV~~ 7

INVOICE NO 43863

W.O. B-12-63

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

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

ISSUED BY

CREDIT SALES CARE	306 951	20 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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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 [illegible] Receipt No. #8794

William Jackson

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 12-11 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-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43851

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	DESCRIPTION OF CHARGE	AMOUNT
12/11/56	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 19 12

CHARGE Johnson Lumber Co

ADDRESS 1408 4th ave.

NAME OF DECEASED Albert Arthur McWilliams

OWNER

ADDRESS

MORTUARY

LOT GR 15 ROW 5 SEC Co BLK DIV V	3	88
OPENING TIME DAY Tuesday DATE 12-11-12	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

W.O. NO. B 1265

INVOICE NO. 43852

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - D. - 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 $15.70

Detach and Forward with Remittance

DATE	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 19 56

CHARGE Johnson Sown 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

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 Knoble

ADDRESS 1408 4th Ave.

NAME OF DECEASED Lynn Ezy 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 Jewell

W.O. NO. B 1267

INVOICE NO. 43854

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-MEMO.-ORIG. DEPT.
BLUE-CERTAIN
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	DESCRIPTION OF CHARGE	AMOUNT
12/11/56	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 Saum Knobel

ADDRESS 1408 4th Ave.

NAME OF DECEASED Jorge L. Meris

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 [signature]

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	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 AUDITOR DEC 13 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 DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 19 56

CHARGE Johnson Irma Knabel

ADDRESS 1408 4th Ave

NAME OF DECEASED Baby Girl Mims

OWNER

ADDRESS

MORTUARY

LOT 11 GR 4 ROW 9 SE 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	DESCRIPTION OF CHARGE	AMOUNT
12/11/56	Baby Girl Mims Service	
	Lot 11 Gr 4 Row 9 Sec Co Div 4	
	Opening	$ 3.30
	Endowed Care	3.88
	(Anatomical Service)	
		$ 7.18

CITY DEC 13 1956 AUDITOR

PAID

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 19 56

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 3:30P DAY DATE WED'N. 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.
PI[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	DESCRIPTION OF CHARGE	AMOUNT
12/11/56	John Doe Service	
	Cr 14 Row 8 Sec Co Div 4	
	Opening (county adult)	$ 18.70

CITY DL DEC 13 1956 AUDITOR

Paid - Rcpt. 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 Changed for 2 Vault Sealings
due to change in size of Vault from #3
to #5. See WO 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

INVOICE

43846

Your Order No. B-1271 Date 12/10 19 56

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 Levy
Cemetery Mgr.

DEC 13 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 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-2ND.-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 DL DEC 13 1956 AUDITOR

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 Sauvin + Knoble

LOT 758 GR ROW SEC 5 ~~BLK~~ DIV 8		75	00
OPENING TIME 11:30 DAY Friday DATE 12-14-56		47	50
~~VAULT~~ BOX SIZE 3		33	80
REMOVAL OR FOUNDATION			
	TOTAL	156	30
PAID RECEIPT NUMBER 8789		156	30
	BALANCE		

2 x 1 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 Taylor

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

CITY OF SAN DIEGO, CALIFORNIA

43857

INVOICE

Your Order No. B-1273 Date 12/14 19 56

Department Cemetery *Dept. Memo No.*

Nelon Jameson
4279 Hawk
San Diego, 3, Calif.

Credit: Fund 306 $37.50 Acct. 7761 $47.50 7782 $32.50 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/12/56	Isabel Armstrong Service	
	Lot 758 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#5 Box	32.50
	Sales Tax	1.30
		$ 156.30

PAID *cas* RECEIPT NO. #8789

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 12-12 19 56

CHARGE Denbaugh Mortuary

ADDRESS 711 Date

NAME OF DECEASED Cora M. Dunns

OWNER Harold C. Dunns

ADDRESS 907 Hayes Ave. apt 6.

MORTUARY

LOT 3 R R 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

INVOICE

43878

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 7784 $67.50
Detach and Forward with Remittance

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
		$ 186.30

CITY DL DEC 18 1956 AUDITOR

PAID
DEC 18 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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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
1265 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 I00F 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 10-5-1956.

PAID
Receipt
No.8792

Concession percentages invoiced subject to audit verification

[illegible]CES 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

transferred 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 GJR

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

No. 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 ~~Invoice~~

~~J. O. No.~~ 1268 ~~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

No. 5275

Your Order No. XIXI 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

No 1266

By mail - M.O.

Date July 18 1942

When stamped "Paid" by City Treasurer in space below this will acknowledge payment.

By Mrs D. L. Mousseau Address 1004 - 1st Coronado

Of Ten and 00/100 Dollars (10.00)

in Partial payment of Invoice No. 546
(Partial or Full)

Charge originating in Cemetery Department.

Credit payment to 100 7722 - .30

Fund 100 Acct. 7721 - 9.70

Unpaid balance after this payment $ Issued by IMR

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 Mas DIV C

OPENING TIME DAY DATE Thursday 1-24-1957

VAULT BOX SIZE

REMOVAL OR FOUNDATION

Disenter Ashes	8	00
TOTAL	8	00

PAID RECEIPT NUMBER

BALANCE

Dehne 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 D.J. Morris

THE CITY CHARTER MAKES NO 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 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			DATE OF DEATH
John Strachan Wells			Oct. 8, 1917
SEX	**COLOR OR RACE**	**BIRTHPLACE** (STATE OR FOREIGN COUNTRY)	**DATE OF BIRTH**
Male	Cacu.	Palo Alto, California	May 8, 1915
PLACE OF DEATH—CITY OR TOWN		**PLACE OF DEATH—COUNTY** (OR STATE IF NOT IN CALIFORNIA)	
Manila		Phillipin Islands	

DISPOSITION

CHECK ONE: ☐ BURIAL ☐ ENTOMBMENT ☐ CREMATION ☒ 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)	NAME OF SPOUSE OR OTHER INFORMANT	ADDRESS OF SPOUSE OR OTHER INFORMANT
Johnson Saum & Knobel Mort.	Margaret St. Wells, mother	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	SIGNATURE OF LOCAL REGISTRAR
JAN 24 1957	▶ J. B. Askew M.S. E.J.

CEMETERY OR COLUMBARIUM

DATE CREMATED OR INTERRED	SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR COLUMBARIUM
W. J. Monish	▶

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]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44224

INVOICE

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 7785 $8.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/12/56	John S.Wells Removal Lot 7 Gr 3 Mas C Disenter Ashes	$8.00

JAN 25 1956 AUDITOR

To Alta Mesa Mem. Park Palo Alto, Calif.

PAID

FEB 26 1957

Concession percentages invoiced subject to audit verification

[illegible] PAYABLE 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 12-13 19 56

CHARGE Public Administrator

ADDRESS P.O. Box W. San Diego (10)

NAME OF DECEASED Griffith Harry

OWNER

ADDRESS

MORTUARY Sherrill Mortuary

LOT 5 GR 12 ROW 76 SEC MAS ~~BLK~~ DIV VI	50	00
OPENING TIME 10:00 DAY DATE Friday 12-14-56	47	50
~~VAULT~~ 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. Thomson

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 Parry Service

LOT 5 GRAVE 12 BOX 76 SECTION MAS DIVISION ~~BLOCK~~ W

INVOICE NO 43874

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.
E.F.O.

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]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43874

Your Order No. B-1277 Date 12/14 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
12/13/56	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

9026

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 19 54

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		

(1 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 Taylor

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 305 $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 DEC 14 1956 AUDITOR

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 Jewell

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

No 8820

DATE 1-7 1957

FROM Sophie D. Lund ADDRESS 419 Cuyamaca

One Hundred Thirty One & 30/100 DOLLARS $ 131.30

IN full PAYMENT OF Maggie L. Lund Lewis

LOT 17 GRAVE 1 SECTION 15 DIVISION 7 BLOCK

INVOICE NO 13886

W.O. B-1279

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID F.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 7784 $25.00
Detach and Forward with Remittance

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 DEC 20 1956 DL

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 1956

CHARGE Berge Roberts Mortuary

ADDRESS 607 National, Nat'l City.

NAME OF DECEASED

OWNER Minnia 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 [signature]

W.O. NO. B 1280

INVOICE NO. 43869

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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 R # NMRD	
	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

[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 1956

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. (9)

NAME OF DECEASED Ruth D. Clifford (ash)

OWNER Richard A. Clifford

ADDRESS 4593 Claremont Dr (17)

MORTUARY

LOT 113 GR ROW SEC Too F BLK 36	30	00
OPENING TIME DAY Wednesday DATE 12-19-56	8	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	38	00
PAID RECEIPT NUMBER		
BALANCE		

Cypress will deliver.
Enter upon Delivery.

(In Turn)

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

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

AUTHORIZED IN PERSON PHONE BY Edward

ORDER TAKEN BY [signature]

W.O. NO. B 1281

INVOICE NO. 43888

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

CITY OF SAN DIEGO, CALIFORNIA

43888

INVOICE

Your Order No. B-1281 Date 12/19 19 56

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 - Rct. 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
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 Coronado Mortuary

ADDRESS 171 C St, Coronado, Calif.

NAME OF DECEASED Pre need

OWNER John Gasparich

ADDRESS

MORTUARY

LOT 44 & 43	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

1290

W.O. NO. B

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 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
12/14/56	PRE * NEED	
	Lot 442 & 443 Sec 3 Div 8	$ 190.00

CITY CLERK 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 19 56

CHARGE Paris Mortuary

ADDRESS 424 No. Magnolia El Cajon

NAME OF DECEASED Margaret S. Northey (County)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC Ch 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 Abbey

BALANCE

Will call ~~again~~ 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

W.O. NO. B 1283

INVOICE NO.

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14 19 56

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Polly 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
YEL[illegible]-TREAS.-AUD.
PINK-[illegible]D.-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	DESCRIPTION OF CHARGE	AMOUNT
12/14/56	Polly Anderson Service	
	Lot 242 Sec 4 Div 3	$ 40.00
	Opening (ashes)	8.00
		$ 48.00

PAID
JAN 11 1957

CITY
DL
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 19 56

Department Cemetery 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
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 Mes ~~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

Nº 8796

DATE 12-15 1956

FROM Mrs Byron Huff ADDRESS 4646 Idaho

One Hundred Fifty Six 30/100 DOLLARS ($ 156 30)

IN Full PAYMENT OF Byron Huff Service

LOT 43 GRAVE 36 ROW SECTION Mos DIVISION ~~BLOCK~~ E

INVOICE NO 43871

W.O. B1286

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R. K. A.
DEC 17 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.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43871

INVOICE

Your Order No. B-1286 Date 12/17 19 56

Department Cemetery Dept. Memo No.

Grace Huff
4646 Idaho St.
San Diego, 5, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50
Detach and Forward with Remittance

DATE 12/15/56	DESCRIPTION OF CHARGE	AMOUNT
	Byron Huff Service	
	Lot 43 Gr 36 Sec Mas Div E	$ 75.00
	Opening	47.50
	#3 Box	33.50
	Sales Tax	1.30
		$ 156.30

PAID ~~xxx~~ RECEIPT NO. #8796

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 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	DESCRIPTION OF CHARGE	AMOUNT
12/15/56	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 DEC 20 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 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.
PIN[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
7854 Herschel
La Jolla, Calif.

Credit: Fund 306 $75.00 Acct. 7731 $52.50 7734 $75.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Dragutin Z. Milichevich Service	
	Lot 45 Gr 4 & 5 Sec Mau Div R	$ 150.00
	Opening (air seal)	52.50
		$ 202.50

CITY DEC 20 1956 AUDITOR

PAID JAN 14 1957

Louise M. Milichevich
615 Natuilus 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 1956

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED John Nathan Neighbors

OWNER Martha

ADDRESS 3835 - 40th St

MORTUARY Open [illegible] 589

LOT 58 59 GR 12 6 ROW SEC 3 DIV 5 | 300 | 00

OPENING TIME 1 DAY Tuesday DATE 12-18-56 | 52 | 50

VAULT Greenwood 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 Taylor

W.O. NO. B 1289 INVOICE NO. 43884

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

CITY OF SAN DIEGO, CALIFORNIA

43884

INVOICE

Your Order No. B-1299 Date 12/18 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
12/16/56	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 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.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43885

INVOICE

Your Order No. B-1980 Date 12/18 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 $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 19 56

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 ~~Lot~~	BLK ~~Div~~ 43	75	00
OPENING TIME 3:00	DAY DATE Tuesday 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 Soy.

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

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

AUTHORIZED
IN PERSON
PHONE BY Roland E. Mills ORDER TAKEN BY [signature]

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

No 8800

DATE 12-18 1956

FROM Roland E. Mills ADDRESS Box 1111, Lemon Grove, Calif

One Hundred Twenty Seven 50/100 DOLLARS ($ 127.50)

IN full PAYMENT OF Hubert G. Mills Service

LOT 6 GRAVE ROW SECTION Loof ~~DIVISION~~ BLOCK 43

INVOICE NO #3880

W.O. B-1291

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.R. WELLE
CITY TREAS.

ISSUED BY

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

7 8XM 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	DESCRIPTION OF CHARGE	AMOUNT
12/17/56	Hubert G. Mills Service	
	Lot 6 Sec I00F 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 3655th - 5th Ave.

NAME OF DECEASED Jean Hamplain

OWNER Mrs. Olive Hamplain 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 Weds. 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.M. Dehne

W.O. NO. B 1292 INVOICE NO. 43887

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

CITY OF SAN DIEGO, CALIFORNIA

43887

INVOICE

Your Order No. B-1892 Date 12/13 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $75.00 Acct. 7781 $47.50 7782 $33.80 7784 $75.00
Detach and Forward with Remittance

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 JAN 10 1957

Olive Kamplain
825 W. Washington St.
Apt. 1

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 12-17 1956

CHARGE Mrs M. H. Jaunt

ADDRESS 4085 Cammo del Rio

NAME OF DECEASED Adrian L. Jaunt

OWNER Mary Jaunt

ADDRESS 4085 Cammo 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 DATE Wednesday 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. Jaunt 1298 ORDER TAKEN BY

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

INVOICE

43876

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 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/17/56	Adrian T. Taunt Service	
	Lot 210 Gr 2 Sec 11 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.80
	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 Alhiser-Wilson Mortuary

ADDRESS 225 So. Broadway Escondido (Ashes)

NAME OF DECEASED Joseph Monfort 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. Dehne

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. Mas ~~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
Witness	San Diego
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 19 56

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 3 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 Yates Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Bessie Lounstree VanFelt

OWNER Walter [redacted]

ADDRESS 1039 [redacted] St.

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		

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

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

AUTHORIZED M. Yates

IN PERSON / ~~PHONE BY~~ Walter B. VanFelt ORDER TAKEN BY [signature]

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

Nº 8831

DATE 1-12 1957

FROM Lates Funeral Home ADDRESS 3109 Ocean View Blvd.
One Hundred Fifty and 00/100 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

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
R.K.A.
JAN
14
1957
J. B. WELLE
CITY TREAS

ISSUED BY [signature]

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
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 7784 $25.00
Detach and Forward with Remittance

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 DEC 20 1956 TREASURER

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
C 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 Mrs. Braman H. Heastie

ADDRESS 2190 Kearney Ave. San Diego

NAME OF DECEASED Pre Need

OWNER Same

ADDRESS

MORTUARY

LOT 111 GR L # 3 ROW SEC 14 ~~BLK~~ 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] OF SAN DIEGO, CALIF.

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. Wehne

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

No 8799

DATE 12-18 1956

FROM Mrs Bernard H Beattie 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

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 Benbough Mortuary

ADDRESS 711 Date

NAME OF DECEASED Maurice Waldron

OWNER

ADDRESS

MORTUARY

LOT GR 14 ROW 6 SEC Co DIV 4

OPENING TIME 9:00 A.M. DAY DATE Thursday 12-20

VAULT BOX SIZE

REMOVAL OR FOUNDATION

	18	20
TOTAL	18	20
BALANCE		

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 Grant

ORDER TAKEN BY R L Taylor

1297

W.O. NO. B

INVOICE NO. 43892

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

CITY OF SAN DIEGO, CALIFORNIA

43892

INVOICE

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

No 8801

DATE 12-17 19 56

FROM Waylie Gibson ADDRESS 3777 Clay St. S.D.

One Hundred thirtyone & 29/00 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

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 213

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
C 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. Dahne

W.O. NO. B 1999

INVOICE NO. 43897

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-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 $35.80 7784 $37.50
Detach and Forward with Remittance

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 CL 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. Mahre

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. 3 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 Owen St 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.
PI[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	DESCRIPTION OF CHARGE	AMOUNT
12/19/56	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

S PAYABLE TO, AND FORWARD SAME TO CITY
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. Dehne

W.O. NO. B 1301 INVOICE NO. 43896

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 Tay Chapel ADDRESS 317 Ash St.
Two Hundred Thirty One + 30/100 DOLLARS ($ 231.30)
IN full PAYMENT OF Elwood Fleming Secon

LOT 38 GRAVE 1+2 ROW SECTION Mas- DIVISION B

INVOICE NO 43894

W.O. 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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43894

INVOICE

Your Order No. B-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 7784 $75.00
Detach and Forward with Remittance

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 DEC 21 1956 AUDITOR

Pa'd Rcpt # 8235

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 1956

CHARGE Lewis Colonial

ADDRESS 3051 E. Cajon Blvd

NAME OF DECEASED Charles C. Williams

OWNER Gladys Bowman

ADDRESS 3227 McKinley St.

MORTUARY

LOT 513 GR ROW SEC 3 DIV 8	95	00
OPENING TIME 2:30 DAY DATE Friday 12-21-56	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 PHONE BY Abbey 2

ORDER TAKEN BY [signature]

W.O. NO. B 1302

INVOICE NO. 43895

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

CITY OF SAN DIEGO, CALIFORNIA

43895

INVOICE

Your Order No. B-1302 Date 12/21 19 56

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 7784 $47.50
Detach and Forward with Remittance

DATE	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 4+5 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 PAY

Open Gr. 5

PAID
DEC 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 Oscar Williams ORDER TAKEN BY R. W. Dehn

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 19 56

FROM Mr. Oscar Williams ADDRESS 2094 Ocean View Blvd

One hundred seventy two + 5/0 DOLLARS ($ 172.50)

IN full PAYMENT OF Elizabeth Williams Service

LOT 279 GRAVE 4+5 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO 43893

W.O. B-1303

UNPAID BALANCE AFTER THIS PAYMENT -0-

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. K. Dahl

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.
PI[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 605 $60.00 Acct. 7781 $52.50 7784 $60.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/20/1956	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

[illegible]S 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 12-19 1956

CHARGE Bonham Bros.

ADDRESS 1770 4th Ave

NAME OF DECEASED Raymond H Lynch

OWNER Olive B Lynch

ADDRESS 147 Penfield Dr. Pamona, Calif

MORTUARY

LOT 5 GR 12 ROW 71 SEC M DIV W	50	00
OPENING TIME 9:30 DAY DATE Monday	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 Mrs. Francis

ORDER TAKEN BY Howell

W.O. NO. B 1304

INVOICE NO. 43902

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

CITY OF SAN DIEGO, CALIFORNIA

43902

INVOICE

Your Order No. B-1304 Date 12/24 1956

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 12/19/56	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 1956 AUDITOR

Paid - Rept. 8828

Olive B. Lynch
147 Penfield St.
Pamona, Calif.

PAID
JAN 14 [illegible]

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 [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 7784 $47.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/20/56	Blanche C. Glass Service	
	Lot 350 Sec 3 Div 8	$ 95.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 176.30

Paid - Rept. 2229

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 N Halley

ADDRESS 4640 Hawley Blvd. (16)

NAME OF DECEASED Clara E. Halley

OWNER Same

ADDRESS

MORTUARY Bonham Bros.

LOT 129 GR ROW SEC 3 DIV 8	95	00
OPENING TIME 2:30 DAY DATE Monday 12-24-56	52	50
VAULT #3 SIZE Greenwood		
REMOVAL OR FOUNDATION		
TOTAL	147	50
PAID RECEIPT NUMBER 8808		
BALANCE		

will pay Bonhams 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. N. Halley ORDER TAKEN BY

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 Sec 3 Div 8	$ 95.00
	Opening (top seal)	52.50
		$ 147.50

PAID RECEIPT # 8809 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 19 56

CHARGE Walter Featherngill

ADDRESS 2057 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 g. ch. to W. Featherngill 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

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 Map DIV J	75	00
OPENING TIME 2 DAY DATE WEDNES. 12-26-56	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 E. Christensen ORDER TAKEN BY R.W. Dahne

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

INVOICE

43908

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 Mausoleum BLK DIV L			
OPENING TIME 2:00 here DAY DATE Wednesday 12-26-56		47	50
~~VAULT~~ BOX #2 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 J Howell

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 Cemetery Date 12/26 19 56

Department _____ 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	DESCRIPTION OF CHARGE	AMOUNT
12/21/1956	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

[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 12-21 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 MONDAY DATE 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 Cal. ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1310 INVOICE NO. 43905

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/56	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 AUDITOR DEC 27 1956

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 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	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

AUDITOR DEC 27 1956

PAID
JAN 11 1957

Raymond O. Klefstad

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 12-22 19 56

CHARGE Benham Bros

ADDRESS 1770 [redacted] 4th Ave

NAME OF DECEASED [redacted]

OWNER Lee K. Pagano

ADDRESS [redacted] Calif.

MORTUARY Benham Bros.

LOT 1411 GR ROW SEC 3 DIV 8	95	00
OPENING TIME 11'00 DAY DATE Monday 12-26-56	47	50
[redacted] BOX 73 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 Howell

W.O. NO. B 1312

INVOICE NO. 43907

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

CITY OF SAN DIEGO, CALIFORNIA

43907

INVOICE

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 309 $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	$ 25.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 176.30

Paid - Rct 8828

Lee K. Papan
Rt. 1, Box 44
Indio, Calif.

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 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

No 8803

DATE 12-23 56

FROM Lorena Sullivan ADDRESS 7541 Central Lemon Grove

Seventy Five ($75.00) DOLLARS ($ 75.00)

IN full PAYMENT OF One Need

LOT 500 GRAVE ROW SECTION 5 DIVISION 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 TREASURER

ISSUED BY

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.
PI[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43898

INVOICE

Your Order No. B-1313 Date 12/24 19 56

Department Cemetery Dept. Memo No.

Lorena Sullivan
7841 Central Ave.
Lemon Grove, Calif.

Credit: Fund 506 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/23/56	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
YEL[illegible] - TREAS. - AUD.
PIN[illegible] - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43899

INVOICE

Your Order No. R-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	DESCRIPTION OF CHARGE	AMOUNT
12/25/56	PRE ** NEED Lot 595 Sec 1 Div 8	$ 120.00

PAID *** RECEIPT NO. #3804

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 Behm

OWNER

ADDRESS

MORTUARY

LOT 33 GR 10 ROW SEC M05 BLK DIV T			
OPENING TIME 2:00 DAY DATE Friday 12-28-56		47	50
~~VAULT~~ BOX 43 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.

THE CITY CHARTER MAKES NO 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

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
MOUNT HOPE CEMETERY

Nº 8815

DATE 12-28 1956

FROM Mottell & Peck Mortway ADDRESS 3rd & Alamitos Ave.
Eighty One & 30/100 DOLLARS ($ 81.30)
IN full PAYMENT OF Magdalena Behm Services

LOT 33 GRAVE 10 ROW SECTION Mas 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.

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
YEL[illegible]-TREAS.-AUD.
P[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
12/24/1956	Magdalena Behn Services	
	Lot 33 Gr 10 Sec Mau Div T	
	Opening	$ 47.30
	#3 Box	32.30
	State Sales Tax	1.30
		$ 81.50

PAID BY RECEIPT # 8815 12/28/1956

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE 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 12-25 19 56

CHARGE Christenson Mortuary

ADDRESS 3859 44th St & Ste.

NAME OF DECEASED Gloria R. Mills

OWNER Frank Mills

ADDRESS Rt 2 Box 909, Hillsdale Rd. Es Cajon

MORTUARY

LOT 213 GR ROW SEC 2 BLK DIV 8		30	00
OPENING TIME 11:00 here DAY Thursday DATE 12-27-56		100	00
VAULT BOX SIZE 2'			
REMOVAL OR FOUNDATION			
TOTAL		40	00
PAID RECEIPT NUMBER			
BALANCE			

RS Lay

THE CITY CHARTER MAKES NO 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 D Howell

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 19 56

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

PAID JAN 25 1957

Frank Mills
Rt 2 Box 909
Hilldale Road
El Cajon, 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 12-24 1956

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 4th ave. S

NAME OF DECEASED Thomas J. Henning

OWNER Mathilda P. Henning

ADDRESS 1143 27th St. S

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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 396 $37.50 Acct. 7781 $47.50 7782 $33.80 7784 $37.50
Detach and Forward with Remittance

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 - Rcpt 8228

Mathilda A. Henning
1243 27th Street
San Diego, Calif.

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 12-24 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 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 Mrs 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

No 8805

DATE 12-24 1956

FROM Albert R. Ranchon 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 L.F. WILLIS 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, 15, Calif.

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

DATE	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 [illegible] RECEIPT NO. #3805

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 12-24 1956

CHARGE Johnson Sons & 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		

Dr. J-S-K 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 M. Overshiner ORDER TAKEN BY

W.O. NO. B 1319 INVOICE NO. 43910

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

CITY OF SAN DIEGO, CALIFORNIA

43910

INVOICE

Your Order No. B-1319 Cemetery Date 12/26 19 56

Department ..... Dept. Memo No. .....

Johnson Sons &Knobel Mortuary
1408 4th Ave.
San Diego, California

Credit: Fund ..... Acct. 7781 $8.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/24/1956	Services for Sarah M. Crump	
	Lot 68 Gr 15 Sec 100F Blk 6	
	Opening (Ashes)	$ 8.00

ACCOUNTING DEC 27 1956 CITY

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 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

Nº 8806

DATE 12-24 1956

FROM Vera Parker ADDRESS 9148 Birch St. Spring Valley

One hundred fifty six + 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF Mollie Boone Service

LOT 487 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. WOLF CITY

ISSUED BY B. W. Ochus

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.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43901

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 $35.80
Detach and Forward with Remittance 7784 $37.50

DATE 12/24/1956 DESCRIPTION OF CHARGE	AMOUNT
Mollie 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

[redacted] PAYABLE 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 12-24 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

Courtesy Copy

DEPARTMENT • DIVISION: Treasurer

NO. 65416

DATE 4-7-59

AMOUNT

RECEIVED OF: County

DOLLARS xx 100 CENTS

$20.00

ADDRESS

PAYMENT OF: Est of Harvey Marshall

Cem 43923

PAID
APR
7
1959
CITY TREAS.
A.E.T.

FUND 100

ACCOUNT 7781

FORM 1218

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

RECEIVED BY

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 THURS. DAY 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. Dehne

W.O. NO. B 1322 INVOICE NO. 43916

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

CITY OF SAN DIEGO, CALIFORNIA

43916

INVOICE

Your Order No. B-1322 Cemtery Date 12/27 19 56

Department _____ Dept. Memo No. _____

Mrs. Hazel Ray
419 So. 29th Street
San Diego, California

Credit: Fund 308 $25.00 Acct. 7781 $47.50 7782 $33.80 7784 $25.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Will M. Ray Service	
	Lot 41 Gr 11 Sec 15 Div 7	$ 50.00
	Opening	47.50
	#3 Box	33.50
	State Sales Tax	1.30
		$ 131.30

CITY AUDITOR DEC 28 1956

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 5306 Arizona, La Mesa

MORTUARY

LOT 510 GR ROW SEC 5 BLK DIV 8	75	00
OPENING TIME 10:00 DAY DATE Thursday 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

W. O. NO. B 1323

INVOICE NO. 43917

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

CITY OF SAN DIEGO, CALIFORNIA

43917

INVOICE

Your Order No. B-1323 Date 12/27 19 56

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 DEC 28 1956 AUDITOR

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. Steward

OWNER (County)

ADDRESS

MORTUARY

LOT GR 14 ROW 6 SEC Co BLK DIV

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 Reeves

W.O. NO. B 1324

INVOICE NO. 43918

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

43918

Your Order No. B-1324 Cemetery Date 12/27 19 56

Department _____ Dept. Memo No. _____

Ryan-Sullivan Mortuary
538 Cedar Street
San Diego, California

Credit: Fund _____ Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/26/1956	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]n

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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43924

INVOICE

Your Order No. R-1325 Cemetery Date 12/28 19 56

Department ..... Dept. Memo No. .....

Bonhan 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 $80.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/26/1956	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
YELLOW - TREAS. - AUD.
PINK - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43925

INVOICE

Your Order No. B-1326 Cemetery

Date 12/28 1956

Department _____ Dept. Memo No. _____

Pacific Beach Mortuary
4710 Cass Street
San Diego, California

Credit: Fund 306 $57.50 Acct. 7781 $17.50 7782 $32.50 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/26/1956	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 Rcpt. 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 ~~BOX~~ 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
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

43919

INVOICE

Your Order No. B-1327 Date 12/27 19 56

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 DL DEC 28 1956 AUDITOR

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.
PI[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 $33.80 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/26/1956	**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 1956

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs

NAME OF DECEASED Jon Carl Thoulin

OWNER (County)

ADDRESS

MORTUARY

LOT GR 14 ROW 3 SEC Co DIV

OPENING TIME 93:00 DAY DATE Wednesday 1-2-57 | 18 | 70

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 [signature]

W.O. NO. B 1329

INVOICE NO. 44144

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 19 57

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1618 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 TREASURER 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 19 54

CHARGE Heath Mortuary

ADDRESS 611 Highland

NAME OF DECEASED Warren L. Tucker

OWNER

ADDRESS

MORTUARY

LOT 5	GR 11	ROW 82	SEC Mas	DIV U		50	00
OPENING TIME 10	DAY Fri	DATE 12-28-54				47	50
~~GRAVE~~ 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 Cemetery Date 12/28 1956

Department ..... Dept. Memo No. .....

Heath Norbury
611 Highland Ave.
National City, California

Credit: Fund 306 $25.00 Acct. 7781 $47.50 7782 $33.80 7784 $25.00
Detach and Forward with Remittance

DATE 12/28/1956	DESCRIPTION OF CHARGE	AMOUNT
	Warren L. Tucker Service	
	Lot 3 Gr 11 Row 82 Sec Mau Div U	$ 50.00
	Opening	47.50
	#3 Box	32.50
	State Sales Tax	1.30
		$ 131.30

CITY DL DEC 28 1956 AUDITOR

131.30

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- 19 57

FROM Hoot 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 PAID IN THIS SPACE.

PAID
R.K.A.
APR
12
1957
J. P. WELLE
CITY TREAS.

ISSUED BY Beulah Estep

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 19 56

CHARGE Erickson-Anderson Mortuary

ADDRESS 8390 Allison, La Mesa

NAME OF DECEASED Pearl Ann Losas

OWNER Margaret

ADDRESS 10148 Sierra Madre Rd Spring Valley

MORTUARY

LOT 123 GR 10 ROW SEC 100 F BLK 70	75	00
OPENING TIME 3:00 DAY here DATE Thursday 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

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 LOOF 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 L.P. HILL 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 7782 $15.60 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/26/1956	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.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
12/27/1956	Eugene Brownlee Service	
	Cr 14 Row 4 Sec Co Div 4	
	Opening	$ 18.70

CITY DL DEC 28 1956 AUDITOR

Pd. Rept 8831

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44128

Your Order No. B-1333 Date 12/28 19 56

Department Cemetery Dept. Memo No.

Johnson-Saum & 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	DESCRIPTION OF CHARGE	AMOUNT
12/27/1956	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 MacAllister Mort.

LOT 51 + 52 GR 11 15 ROW SEC Mag DIV. S	150	00
OPENING TIME 1:30P DAY DATE MONDAY 12-31-56	52	50
VAULT Whited 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 B.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

No 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-RED.-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	DESCRIPTION OF CHARGE	AMOUNT
12/27/56	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 DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 19 56

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 425	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. Ley V

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

No 8811

DATE 12-27- 19 56

FROM Mr & Mrs Richard L Ferguson ADDRESS 7450 Chaparral Rd. La Jolla

Forty + no/100 DOLLARS ($ 40.00)

IN Cash PAYMENT OF Pre need

LOT 8 GRAVE 7 ROW SECTION M25 DIVISION D

INVOICE NO 43932

W.O. B1335

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID FEB 28 1956

ISSUED BY [signature]

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 Cemetery Date 12/27/ 19 56

Department _____ 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	DESCRIPTION OF CHARGE	AMOUNT
12/27/1956	Richard O. & Sarah L. Ferguson Preneed	
	Lot 8 Gr 7 Sec Mau Div D	$ 40.00

PAID MEORIPT # 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. Baker

OWNER Est of "

ADDRESS

MORTUARY Benbough Mortuary

LOT 1326 GR ROW SEC 3 BLK/DIV 8	95	00
OPENING TIME 11:30 DAY/DATE Monday 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 Grant & MacJustus ORDER TAKEN BY R L Taylor

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

INVOICE

44131

Your Order No. B-1336 Date 12/31 19 56

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. 7701 $47.50 7722 $33.50 7754 $47.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/56	William D. Booker Service	
	Lot 1226 Sec 3 Div 8	$ 95.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.50
		$ 176.50

CITY AUDITOR DEC 3 JAN 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 19 51

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 DATE Monday 12-31-51				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. 4132

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44132

Your Order No. B-1537 Date 12/31 19 56

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7791 552.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/56	Lucy S. Proudfoot Service Lot 160 Gr 1 Sec 4 Div 6 Opening (w r seal)	$ 52.50

8865

CITY CL JAN 2 1956

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 Mc Williams

ADDRESS 8108 DeGarmo Ave. Sun Valley Calif.

NAME OF DECEASED Willie Mc Williams

OWNER

ADDRESS

MORTUARY Berger Roberts

LOT 49 GR ROW 8 SEC 6 DIV 7			
OPENING TIME 1 DAY DATE Friday 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. Mc Williams

IN PERSON

PHONE BY Berger ORDER TAKEN BY P L Taylor

W.O. NO. B 1338 INVOICE NO. 43920

MOUNT HOPE CEMETERY

12- 28 1954

B1338

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	DESCRIPTION OF CHARGE	AMOUNT
12/27/1956	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 rwd

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.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
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 859.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/56	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
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 1-2-57 WEDNES.	$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. Klehr

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 CLK 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 Curtain

ADDRESS 3655 - 6th S & J

NAME OF DECEASED Willis Otto Pitmon

OWNER Allen Pitmon

ADDRESS 3725 Citris 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 Mayse

ORDER TAKEN BY R L Taylor

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
12/28/1956	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 CL JAN 2 1956 AUDITOR

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
3051 El Cajon Blvd.
San Diego, California

Credit: Fund Acct. 7791 $8.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/1956	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 8920 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. Feathering'l, Jr. ORDER TAKEN BY R.W. DeLine

W.O. NO. B 1343 INVOICE NO. 44171

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
BU[illegible]REASURER

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 306 $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 DL JAN 10 1956 AUDITOR

PAID

FEB 7 1957

Mildred Henzie
8970 Linden Lane
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 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
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 1314 INVOICE NO. 44135

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44135

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 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/29/56	Mark W. Maracin Service	
	Lot 478 Sec 5 Div 8	$ 75.00
	Opening	47.50
	#3 Box	32.60
	Sales Tax	1.30
		$ 156.30

CITY CL JUL 2 1956

Mark W. Maracin, Jr.
4572 Delaware St.

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 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 Sag -

THE CITY CHARTER MAKES NO 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

No 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 Service

LOT 660+661 GRAVE ROW SECTION 1 DIVISION 8 ~~BLOCK~~

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 [signature]

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-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44146

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 $82.50 7782 $38.00
Detach and Forward with Remittance 7784 ~~$120.00~~ 240.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/56	Mabel Doyle Service	
	Lot 660 & 661 Sec 1 Div 8	~~$120.00~~ 240.00
	Opening	82.50
	#5 Box	37.50
	Sales Tax	1.50
		$ 331.50

CITY CLERK JAN 3 1956

Ciaccio
Benjamin ~~Ciaccio~~
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. Friedersheim

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 Hekat Service	
	Lot 125 Gr 13 Sec IOOP Blk 14	$ 8.00

8940

CITY 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/BOOK~~ 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~~ Mrs 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

No 8880

DATE 2-13 19 57

FROM Tates Funeral Home ADDRESS 3109 Ocean View Blvd.

Twenty dollars + use tax 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

I. P. WELLE
CITY TREAS.

ISSUED BY R. K. Ashley

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

INVOICE

44136

Your Order No. B-1347 Date 12/31 1956

Department Cemetery Dept. Memo No.

Tatem 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 CL JAN 2 1956 AUDITOR

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 7784 $37.50
Detach and Forward with Remittance

DATE	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

[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 12-31 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-CERTAIN
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	DESCRIPTION OF CHARGE	AMOUNT
12/31/56	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 TREASURER 1956 JAN 4

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

No 8827

DATE 1-11 1957

FROM Mrs. H. L. Wilson ADDRESS 4668 Edgecrest Rd.

Three hundred & no/00 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. WELLE 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

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44173

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	R E ** 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
[illegible] 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. DeLue

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. P-1351 Date 1/3 1957

Department Cemetery Dept. Memo No.

Evelyn Kraft
2245 "K" St.
San Diego, Calif.

Credit: Fund 306 $360.00 Acct. 7734 $360.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/56	PRE NEED	
	Lot 216 - 217 - 218 Sec 1 Div 8	$ 360.00
	PAID RECEIPT NO. #8816	

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 1-2- 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-2ND.-ORIG. DEPT.
BLUE-CERTAIN
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	DESCRIPTION OF CHARGE	AMOUNT
1/2/57	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 CLERK 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 & Kruse

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

B1353

MOUNT HOPE CEMETERY

1-2 1957

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 X Ethellyn Gadbury

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

44150

INVOICE

Your Order No. B-1353 Date 1/3 19 57

Department Cemetery Dept. Memo No.

Johnson, Saum & Knobel
1403 4th Ave.
San Diego, 1, Calif.

Credit: Fund Acct. 7781 $10.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/57	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

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 June 2- 19 56

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 DAY Friday DATE 1-4-56

VAULT BOX SIZE 3

REMOVAL OR FOUNDATION

	47	50
	33	80
TOTAL	81	30
BALANCE		

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 Heath

ORDER TAKEN BY R L Layn

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-1564 Date 1/4 1957.

Department Cemetery Dept. Memo No.

Heath Mortuary
511 Highland
National City, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.80
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/57	Walter O. Manning Service	
	Lot 162 Div. 3, Blk. 2	
	Opening	$ 47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 81.30

CITY JAN 4 1956 AUDITOR

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 ~~3251~~ Ee Cajon Blvd.

NAME OF DECEASED Michael C Green

OWNER Homer H. Green

ADDRESS 5513 San Onofre

MORTUARY

LOT 8 GR 31 ROW SEC Mar DIV Y	35	00
OPENING TIME 3:00 here DAY Friday DATE 1-4-57	15	00
~~VAULT~~ 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

W.O. NO. B 1355

INVOICE NO. 44156

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
P[illegible]UD.-ORIG. DEPT.
GL[illegible]ETAIN
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 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/57	Michael C. Green Service	
	Lot 8 Gr 31 Sec Mas Div Y	$ 35.00
	Opening	15.00
	#0 Box	15.00
	Sales Tax	.60
		$ 65.60

CITY AUDITOR DL JAN 4 1956

8865

PAID

FEB 7 1957

Homer H. Green
5513 San Onofre

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 12/31 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	15000
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 Costi & Sons ADDRESS 3871 Imperial Ave.

Two Hundred Nine 33/100 DOLLARS ($ 209.33)

IN full PAYMENT OF 2nd. dmt. for December

LOT — GRAVE — TIER — SECTION — DIVISION — BLOCK —

INVOICE NO 44137

W.O. B-1356

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED AND SIGNED IN THIS SPACE.

PAID F.E.P. JAN 11 1957 J. F. WELLE CITY TREAS

ISSUED BY

CREDIT SALES CARE	308 951		
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.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44137

INVOICE

Your Order No. S-1356 Date 12/31 19 56

Department Cemetery Dept. Memo No.

Centi & 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	15.33	Castillo	8.00
Kinnel	24.00	Wolfe	8.00
Ketterer	8.00	Devloo	8.00
White	8.00	Gilbert	8.00
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 DEC 31 1956

PAID JAN 11 1957

Concession percentages invoiced subject to audit verification

[redacted] 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.

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	$ 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-RCD.-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
	Paid Rpt. 8834	
		$ 175.98

AUDITOR JAN 3 1957 CITY

Concession percentages invoiced subject to audit verification

B-1357

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44139

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-40253)

Credit: Fund Acct. 7783 $80.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/56	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 13 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 19 56

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	Chenoweth	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. 7792 $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 JUN 13 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 1956

PAID
JAN 11 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 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 19 56

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	DESCRIPTION OF CHARGE	AMOUNT
12/31/56	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 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

AUDITED JAN 3 1956 CITY

PAID
JAN 30 1957

Concession percentages invoiced subject to audit verification

[redacted] 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 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 3 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 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 BY Margaret S Stevens ORDER TAKEN BY R B Jay V

W.O. NO. B 1362 INVOICE NO. 44157

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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 $33.80
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 8 Div 5	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

CITY DL JAN 4 1956

PAID
FEB 19 1957

Margaret S. Stevens
3328 Marlborough St. (5)

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by Dij

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 19 57

CHARGE Erickson Anderson

ADDRESS 8390 Allison Lemon

NAME OF DECEASED Emma B. Springstead

OWNER

ADDRESS

MORTUARY

LOT 19 GR 43 ROW SEC MA DIV N		
OPENING TIME 3:00 PM DAY DATE Thursday 1-3-57	47	50
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 Mr. Anderson

ORDER
TAKEN BY

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

INVOICE

44151

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 7702 $33.80
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/57	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

JAN 4 1956 AUDITOR

8951

PAID
APR 5 1957

Concession percentages invoiced subject to audit verification

[redacted] 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- 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

B 1364

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, ~~Block~~ 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-1364 Date 1/7 1957

Department Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7731 652.50
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)	$ 50.50

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. 26th San Diego 2

MORTUARY Open 12

LOT 12+13 GR ROW 6 SEC 9 DIV 7	150	00
OPENING TIME 1 DAY DATE Monday 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 Koyal

ORDER TAKEN BY R L Taylor

W.O. NO. B 1365

INVOICE NO. 44160

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

CITY OF SAN DIEGO, CALIFORNIA

44160

INVOICE

Your
Order No. [illegible]-1365 Date 1/7 19 57

Department Cemetery Dept. Memo No.

Berkley Austin Mortuary
3655 5th Ave.
San Diego, 3, Calif.

Credit: Fund 306 $78.00 Acct. 7781 $47.50 7782 $30.50
Detach and Forward with Remittance 7784 $78.00

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	30.50
	Sales Tax	1.30
		$ 231.30

CITY DL JAN 8 1956 AUDITOR

PAID FEB 1 [illegible]

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
YEL[illegible]-TREAS.-AUD.
P[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44229

INVOICE

Your Order No. B-1366 Cemetery Date 1/28 19 57

Department _____ 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

[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 1-2 19 57

CHARGE Paulina L. Frank

ADDRESS 707 Windemere Ct. (8)

NAME OF DECEASED

OWNER

ADDRESS Pre Need

MORTUARY

LOT 2 GR 8 E 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

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

No 8817

DATE 1-2 19 57

FROM Paulina L. Frank ADDRESS 707 Windemere Ct. (8)

Eighty and no DOLLARS ($ 80 00)

IN full PAYMENT OF One Need

LOT 2 GRAVE 18 & 21 ROW SECTION Mas DIVISION D
~~BLOCK~~

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

ISSUED BY J. P. Wille

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.

Paulina R. Trask
707 Windemere 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. #9817

Concession percentages invoiced subject to audit verification

[redacted] 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 DATE Monday 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-1568 Date 1/7 19 57

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	DESCRIPTION OF CHARGE	AMOUNT
1/3/1957	Susie McMillan 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 DEC JAN 9 1958 AUDIT

PAID JAN 22 (57)

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- 19 56

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 Tract 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 - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44152

INVOICE

Your Order No. B-1389 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	DESCRIPTION OF CHARGE	AMOUNT
1/3/57	Effie F. Barr Service Lot 126 Gr 37 S.C. IOOF Blk 14 Opening (ashes)	$8.00

JAN 4 1956 AUDITOR

8865

PAID

FEB 7 1957

Concession percentages invoiced subject to audit verification

[redacted] 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 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BL[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44162

INVOICE

Your Order No. B-1370 Date 1/7 19 57

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7721 $47.50 7782 $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
JAN 9 1957

CITY
JAN 8
1956
AUDITOR

Concession percentages invoiced subject to audit verification

[redacted] 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
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. 7781 $47.50 7782 $33.80 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/57	Raymond G. Shean Service	
	Lot 329 Sec 10 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.80
	Sales Tax	1.30
		$ 156.30

PAID
JAN 25 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 DIV O	35	00
OPENING TIME 2:30 DAY DATE Monday 1-7-57	27	00
~~VAULT~~ BOX SIZE 1	20	80
REMOVAL OR FOUNDATION		
TOTAL	83	30
PAID RECEIPT NUMBER		
BALANCE		

(R 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 Jay V

W.O. NO. B 1372 INVOICE NO. 44164

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
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 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/57	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

Paul K. Miller
1819 Tulip St.

CITY OF SAN DIEGO AUDITOR JAN 8 1956

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

CITY OF SAN DIEGO, CALIFORNIA

44153

INVOICE

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. 7701 $10.00 7704 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/57	Carmen L. Bolt Service	
	Lot 640 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 Bonham 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 _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO See above

W.O. _____

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 R. W. Dehul

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
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BL[illegible]ETAIN
BU[illegible]REASURER

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
Detach and Forward with Remittance 7784 $37.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/57	John Robbins Service	
	Lot 22 Gr 54 Sec Mau Div L	$ 75.00
	Opening	47.50
	#3 Box	33.50
	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 MORT.
HAS NOT BEEN
PAID. BEFORE
MARKER IS PLACED
Contact Mr
Kellough.

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BL[illegible]TAIN
SU[illegible]REASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44167

Your Order No. B-1375 Date 1/8 19 57

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7854 Herschel
La Jolla, Calif.

Credit: Fund 306 $37.50 Acct. 7701 $47.50 7702 $51.80 7704 $37.50
Detach and Forward with Remittance

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 CL JAN 10 1956 AUDITOR

PAID JAN 14 1957

Joan R. Nelson
1502 Dickens
Sherman Oaks, Calif.

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 19 56

CHARGE Earl M Christensen Mortuary

ADDRESS 3859-44-51

NAME OF DECEASED Charley H Smith

OWNER Walter B. Smith

ADDRESS 5555 Los Alteras

MORTUARY

LOT 260 GR ROW SEC 3 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 Taylor

W.O. NO. B 1376 INVOICE NO. 44168

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BL[illegible]ETAIN
BU[illegible]REASURER

CITY OF SAN DIEGO, CALIFORNIA

44168

INVOICE

Your Order No. B-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. 7701 $47.50 7708 $33.00 7704 $47.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/7/57	Charley H. Smith Service	
	Lot 260 Sec 3 Div 8	$ 95.00
	Opening	47.50
	#3 Box	33.50
	Sales Tax	1.30
		$ 176.30

CITY DL JAN 10 1956 AUDITOR

PAID FEB 13 '57

Walter B. Smith
5555 Los Alturas

Concession percentages invoiced subject to audit verification

[redacted] 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 Thirteen 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
Lot 373-374 - Owned by Andrew + Emma Inseth. 1-7-56 R.W.O.

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 FEB. 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 19 57

Department Cemetery Dept. Memo No.

Eddie O. Indseth
3909 Shirlene Place
La Mesa, Calif.

Credit: Fund 306 $142.50 Acct. 7784 $142.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/7/57	PRE ** 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 19 57

CHARGE Burham Bros. Mortuary

ADDRESS 1770 4th ave.

NAME OF DECEASED Grace H Van Pelt

OWNER

ADDRESS

MORTUARY

LOT 69V GR ROW SEC 3 DIV 8		
OPENING TIME 1:00 DAY DATE 2nd day 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. BOWMANS 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

W.O. NO. B 1378

INVOICE NO. 44175

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-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	DESCRIPTION OF CHARGE	AMOUNT
1/7/57	Grace H. Van Pelt Service	
	Lot 692 Sec 3 Div 8	
	Opening (air seal)	$ 52.50

8878

CITY JAN 11 1956 AUDITOR

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. Nat. City

MORTUARY

LOT 56 GR 11 Hour ROW SEC 5 DIV 7	$10.	00
OPENING TIME 1P DAY DATE 1-9-1957 Wednes.	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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
RU[illegible]REASURER

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-2ND.-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. 7704 $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 1-2 19 57

CHARGE Home of Peace Cemetery

ADDRESS 632 Bk. of America Bldg. 1st & Store

NAME OF DECEASED Max Koplowitz

OWNER

ADDRESS

MORTUARY

LOT GR ROW 1 SEC BLK DIV

OPENING TIME 11:00 DAY DATE Thursday 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 Harvell

W.O. NO. B 1381

INVOICE NO. 44174

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-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	DESCRIPTION OF CHARGE	AMOUNT
1/8/57	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

[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 1-9- 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 19 57

FROM Heath Funeral Home ADDRESS 611 Highland Ave. 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

CREDIT SALES CARE	306 951	15 00
HALF SALES OF LOTS	100 7764	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
BU[illegible]REASURER

CITY OF SAN DIEGO, CALIFORNIA

44169

INVOICE

Your Order No. B-1382 Date 1/3/1957 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 1/3/1957	DESCRIPTION OF CHARGE	AMOUNT
	Baby Girl Estrada Service	
	Lot 175 Sec 2 Div 8	$ 30.00
	Opening (2ft.)	10.00
		$ 40.00

CITY JUL 10 1956

Paid 1-9-57 Rec 8822

Concession percentages invoiced subject to audit verification

[redacted]AYABLE TO, AND FORWARD SAME TO CITY
[redacted]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 Emorette B. Sutherland

OWNER

ADDRESS

MORTUARY

LOT 57 GR 4 ROW SEC I OF BLK ~~DIV~~ 16

OPENING TIME DAY DATE 1-11-57 8 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

In La Jolla Ash 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 Mr Kellough

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

44176

INVOICE

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	DESCRIPTION OF CHARGE	AMOUNT
1/9/1957	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 41st 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 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-RCD.-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 DL JAN 11 1956 AUDITOR

PAID FEB 13 1957

Concession percentages invoiced subject to audit verification

[redacted] 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 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	$56	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 ~~ORDERS~~

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

Nº 8825

DATE 1-10 1957

FROM Carrie E. Caldwell ADDRESS 1645 - 5th 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. WEALE 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 7784 $37.50
Detach and Forward with Remittance

DATE	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
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 19 57

CHARGE Public Administrator

ADDRESS P.O. Box H, Dulzura (10)

NAME OF DECEASED Anton Okjist

OWNER

ADDRESS

MORTUARY Bonham Bros. Morto

LOT 586 GR ROW SEC 10 BLK DIV 7	75	00
OPENING TIME 11:00 Here DAY DATE Friday 1-11-57	4	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-RECD.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44178

INVOICE

Your Order No. B-1386 Date 1/11 19 57

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	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

892

RECEIVED JAN 15 1958 CITY

PAID

MAR 15 1957

N/C Est.

Concession percentages invoiced subject to audit verification

[redacted] 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 $ 33.90
Detach and Forward with Remittance 7784 $142.50

DATE	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

JUL 15 1956 CITY

PAID
JAN 21 1957

Fannie C. Fiala
% Russell E. Fiala
321 E. Main St.
El Cajon, Calif.

Prices and 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 19 57

CHARGE Bonham Bros

ADDRESS 1770 4th Ave.

NAME OF DECEASED Arthur J. Long

OWNER Marion M. Long

ADDRESS Box 506, Julian, Calif

MORTUARY

LOT X51 GR 1 ROW SEC 11 DIV 7	75	00
OPENING TIME 1:00 DAY DATE Monday 1-14-57	47	50
BOX #3 SIZE	33	80
REMOVAL OR FOUNDATION		
TOTAL	156	30
PAID RECEIPT NUMBER		
BALANCE		

Mr. Francis will walk 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 Marion M. Long ORDER TAKEN BY

PHONE BY

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	DESCRIPTION OF CHARGE	AMOUNT
1/9/57	Arthur J. Long Service	
	Lot 251 Gr 1 Sec 11 Div 7	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.50
		$ 156.30

JAN 15 1956 CITY AUDITOR

8878

PAID

FEB 13 1957

Marian M. Long
Box 506
Julian, California

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. Co.

NAME OF DECEASED Bert Guy Best (Adult)

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-CERTAIN
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 JAN 11 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 1-10 19 57

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Jimmie R. Green

OWNER Jennie Green

ADDRESS 4074 52nd St.

MORTUARY

LOT 11 GR ROW SEC 1 BLK 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 Dealey

ORDER TAKEN BY

W.O. NO. B 1390

INVOICE NO. 4482

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 4041 University Ave

Ninety Eight 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 CITY TREAS.

ISSUED BY [signature]

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 $20.80
Deposit and Forward with Remittance 7784 $25.00

DATE	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

[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 1-11 19 57

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

CITY OF SAN DIEGO, CALIFORNIA

44183

INVOICE

Your Order No. B-1391 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	DESCRIPTION OF CHARGE	AMOUNT
1/11/57	Olena Riley Service	
	Lot 41 Sec IOOF Blk 39	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 156.30

CITY AUDITOR 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
C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by DJJ

FORM 574 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 1952

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 4	50	00
OPENING TIME 3:30 P DAY DATE MONDAY 1-14-52	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 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/57	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

AUDITOR JUL 15 1956

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 1-12-57

CHARGE Heath Mortuary

ADDRESS 611 Highland Ave.

NAME OF DECEASED John H. Langston

OWNER

ADDRESS

MORTUARY

LOT 22 GR ROW SEC Tier 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

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

No 8877

DATE Feb. 11th 57

FROM Heath Funeral Home ADDRESS 611 Highland Ave.
Eighty Cent 30/100 DOLLARS ($ 81 30

IN Full PAYMENT OF John H. Kempton Service

LOT 22 GRAVE ROW SECTION FOOF 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. WELLS CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7761	47 50
BOXES	100 7792	33 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		81 00

Form 212

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

CITY OF SAN DIEGO, CALIFORNIA

44186

INVOICE

Your Order No. B-1394 Date 1/14 19 57

Department Cemetary 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

8877

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 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

AUDITOR CITY JAN 15 1958

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 NJ

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 Tues Day 1-14-53		45	50
VAULT BOX # 3 SIZE		33	80
REMOVAL OR FOUNDATION			
TOTAL		154	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 7784 $37.50
Detach and Forward with Remittance

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 19 53

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove

NAME OF DECEASED Sally Jane Stratton

OWNER Leslie L. Stratton

ADDRESS 315 r Madison

MORTUARY

LOT GR 77 ROW 3 SEC 8 BLK DIV 7 20 00

OPENING TIME 10:00 DAY DATE Tuesday 1-14-53 5 25 00

VAULT BOX #3 SIZE United

REMOVAL OR FOUNDATION

TOTAL 12 50

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

INVOICE

44189

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	DESCRIPTION OF CHARGE	AMOUNT
1/13/57	Sally Jane Stratton Service	
	Gr 29 Row 3 Sec 8 Div 7	$ 75.00
	Opening (air seal)	52.50
		$ 127.50

AUDITOR 1957

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 BLK 3	75	00
OPENING TIME 2:00 DAY DATE Wednesday 1-16-57	47	50
~~VAULT~~ BOX #2 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 [signature]

ORDER TAKEN BY [signature]

W.O. NO. B 1398

INVOICE NO. 44193

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]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 $33.80
Detach and Forward with Remittance 7784 $37.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/13/1957	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 TREASURER JAN 17 1956

PAID FEB 13

Laura M. Whitley
3845 Madison Ave.
San Diego, California

Concession percentages invoiced subject to audit verification

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1957

CHARGE Lewis Colonna

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED John W. Stevenson

OWNER Donald R. Stevenson

ADDRESS 4975 Bowman Lane

MORTUARY

LOT 5 GR 11 ROW 78 SEC MAS DIV 4		50	00
OPENING TIME 2:30 DAY Wednesday DATE 1-16-57		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 Doc Webb

ORDER TAKEN BY [signature]

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 $33.80
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 78 Sec Mas Div U	$ 50.00
Opening	47.50
#3 Box	32.50
State Sales Tax	1.30
	$ 131.30

8865

CITY DL JAN 17 1956 AUDITOR

PAID

FEB 7 1957

Donald R. Stevenson
4975 Bowman Lane
San Diego, Calif.

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE 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 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	DESCRIPTION OF CHARGE	AMOUNT
1/14/57	Lewis Alexander Service	
	Gr 14 Row 1 Sec Co Div 4	
	Opening (county adult)	$ 18.70

CITY TREASURER 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 19 57

CHARGE Merkley Austin

ADDRESS 3655 47th Ave

NAME OF DECEASED Henry C. Johnson (ash urn)

OWNER

ADDRESS

MORTUARY

LOT 388 GR RGR ROW SEC 1 DIV 8

OPENING TIME 1:00 here DAY DATE Tuesday 1-15-57

VAULT BOX SIZE

REMOVAL OR FOUNDATION

	8 00
TOTAL	8 00

PAID RECEIPT NUMBER

BALANCE

Family will be coming for interment.

Use entire grave.

Kagan 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 Kagan 1/15/57

ORDER TAKEN BY

W.O. NO. B 1401

INVOICE NO. 44190

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

CITY OF SAN DIEGO, CALIFORNIA

44190

INVOICE

Your Order No. B-1401 Date 1/16 19 57

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 [illegible] 1957

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 19 57

CHARGE Pacific Beach

ADDRESS 4718 Cass St.

NAME OF DECEASED Amanda Strand

OWNER William Strand

ADDRESS 5353 Jarnel

MORTUARY

LOT 28 GR 7 ROW SEC 5 DIV 6	75	00
OPENING TIME 2 P DAY DATE THURSDAY 1-17-57	50	00
VAULT ~~BOX~~ #3 SIZE Whited		
REMOVAL OR FOUNDATION		
TOTAL	125	00
PAID RECEIPT NUMBER		
BALANCE		

Will call i get 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 E Strand

ORDER TAKEN BY

W.O. NO. B 1402

INVOICE NO. 4199

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
1/14/1957	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.

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	DESCRIPTION OF CHARGE	AMOUNT
1/14/1957	Emily Valley Service	
	Lot 50 Gr 12 Sec 100F Blk 39	
	Opening (Ashes)	$ 8.00

CITY AUDITOR DL 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 Broadway

OWNER Dona 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 Bolted 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
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44195

INVOICE

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

894C

PAID
MAR 27 1957

Lona Gray
1977 Oliver Street
San Diego, California

CITY TREASURER JUL 17 1956

Concession percentages invoiced subject to audit verification

[redacted] 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

VAULT #3 SIZE Walled

REMOVAL OR FOUNDATION

	52 50
TOTAL	52 50
BALANCE	

PAID RECEIPT NUMBER

Conrad will see 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	DESCRIPTION OF CHARGE	AMOUNT
1/15/1957	Laurine Long Service	
	Lot 62 Gr 2 Sec 2 Div 7	
	Opening (Air Seal)	$ 52.50

CITY AUDITOR JAN 18 1956 DL

PAID FEB 6 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 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
NOTARY PUBLIC
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	DESCRIPTION OF CHARGE	AMOUNT
1/15/1957	William B. Kruger Service	
	Lot 3 Sec 100F Blk B	
	Opening (Ashes)	$ 8.00

AUDITOR CITY JAN 18 1957

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 rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1957

CHARGE Bonham Bros.

ADDRESS 1770 4th ave.

NAME OF DECEASED Baby Boy Parker

OWNER Billy J. Parker

ADDRESS 1208 El Rey, El Cyon

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 [signature]

W.O. NO. B 1407

INVOICE NO. 44203

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44203

Your Order No. B-1407 Date 1/16 1957

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, California

Credit: Fund 308 $7.50 Acct. 7751 $10.00 7754 $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 DL JAN 18 1956 AUDITOR

Billy J. Parker
1203 El Ray St.
El Cajon, California

PAID
FEB 13 1957

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[illegible] 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 Johnson Lumber

ADDRESS 1408 4th Ave.

NAME OF DECEASED Jack V. Gaynes (County)

OWNER

ADDRESS

MORTUARY

LOT 4 GR 13 ROW 9 SEC Co BLK DIV

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

ORDER TAKEN BY

W.O. NO. B 1408

INVOICE NO. 44196

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44196

Your Order No. B-1408 Date 1/16 19 57

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	DESCRIPTION OF CHARGE	AMOUNT
1/16/1957	Jacob Valentine Garner Service	
	Lot 4 Gr 13 Row 9 Sec Co Div 4	
	Opening	$ 18.70
		$18.70

CITY JAN 17 1956 AUDITOR

PAID
FEB 26 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 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

CITY TREASURER JUN 12 1956

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[redacted] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 374 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 19 57

CHARGE Willie Horn

ADDRESS 2036 Ocean View Blvd.

NAME OF DECEASED Mattie Horn

OWNER Willie Horn Be 2-8815

ADDRESS same

MORTUARY Tates

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 Harrell

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

No 8930

DATE 3-20 1957

FROM Willis Horn ADDRESS 2036 Ocean View

One hundred thirty + no/100 DOLLARS $ 130.00

IN Part PAYMENT OF Mattie Horn Service

LOT GRAVE 2 BLOCK 39 SECTION 5 DIVISION 7

INVOICE NO 44709

W.O. B-1410

UNPAID BALANCE AFTER THIS PAYMENT $1.30

NOT VALID FOR AMOUNT STATED UNLESS STAMPED AND SIGNED IN THIS SPACE.

PAID MAR 22 1957 J. F. WELLE CITY TREAS.

ISSUED BY R.W. Sohn

CREDIT SALES CARE	305 951	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 PURPOSE 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 Magruder St. La Mesa

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 43 GR 37 ROW SE Mau 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. Dehne

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	DESCRIPTION OF CHARGE	AMOUNT
1/16/1957	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

[redacted]S PAYABLE TO, AND FORWARD SAME TO CITY
[redacted]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
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44208

INVOICE

Your Order No. B-1412 Date 1/21 19 57

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	DESCRIPTION OF CHARGE	AMOUNT
1/17/57	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 LeBarron Simonton

~~OWNER~~

ADDRESS (Co. Adult)

MORTUARY

LOT GR 13 ROW 6 SEC Ct. BLK DIV 4

OPENING TIME 2 P.M. DAY DATE THURSDAY 1-17-57

VAULT BOX SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

	$	18 70

THE CITY CHARTER MAKES NO 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. 14198

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

CITY OF SAN DIEGO, CALIFORNIA

44198

INVOICE

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	DESCRIPTION OF CHARGE	AMOUNT
1/17/1957	Clifford LeBarron Simonton Service Gr 13 Row 8 Sec Co Div 4 Opening (County Adult)	$ 18.70

CITY TREASURER JAN 18 1957

PAID
JAN 28 1957

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[illegible] 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 19 57

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	DESCRIPTION OF CHARGE	AMOUNT
1/17/1957	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

[redacted] 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 FRIDAY DATE 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.V.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. Dekle

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

INVOICE

44207

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 5178 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

James Gregory
5054 Brighton Ave.
San Diego, 7, Calif.

Concession percentages invoiced subject to audit verification

[redacted] 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 11, 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 Tate

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]CTAIN
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 B 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 [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
[illegible]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 374 (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 MONDAY DATE 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 L. Montgomery, Att. for Estate, Bertha Mitchell id 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. 7731 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/1957	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

JAN 18 1956 AUDITOR

PAID

AUG 28 1957

Concession percentages invoiced subject to audit verification

[redacted]AYABLE 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 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.

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 Mrs. Raub ORDER TAKEN BY R. W. 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

No 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
J. P. WELLE
CITY TREAS.

ISSUED BY R.K.A. Dehn

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.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44206

INVOICE

Your Order No. B-1418 Cemetery Date 1/18 19 57

Department ..... 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

44275

INVOICE

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	DESCRIPTION OF CHARGE	AMOUNT
1/19/1957	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

[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 1-19 1957

CHARGE Bonham Bros. Mortuary

ADDRESS 1770-4th Ave. S.D.

NAME OF DECEASED Fred L. Pitt

OWNER Helen Carlson De Soto Bradley

ADDRESS Rt #1 Box 477 Ramona, Calif.

MORTUARY

LOT 4 GR 4 ROW SEC 100F 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 DeSoto Bradley
Signature of relative or legal representative

Box 77 - R F D 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

INVOICE

44210

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	DESCRIPTION OF CHARGE	AMOUNT
1/19/57	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 AUDITOR JAN 22 1957

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

INVOICE

44211

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 1956

PAID
JAN 25 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 1-19 1952

CHARGE Johnson-Saum & Knabel

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
[redacted] 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 Stuber ORDER TAKEN BY R.W. Dekay

W.O. NO. B 1422 INVOICE NO. 44212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]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	DESCRIPTION OF CHARGE	AMOUNT
1/19/57	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 AUDITOR JAN 22 1957

PAID
FEB 26 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 874 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 1957

CHARGE Berg - Roberts Mortuary

ADDRESS 608 Natl. Ave.

NAME OF DECEASED Mary Viola Gross

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. Wilhelm

W.O. NO. B 1423 INVOICE NO. 44213

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

CITY OF SAN DIEGO, CALIFORNIA

44213

INVOICE

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. 7781 $18.00 7784 $15.00
Detach and Forward with Remittance

DATE 1/20/57	DESCRIPTION OF CHARGE	AMOUNT
Mary V. Irons Service		
Lot 95 Sec IOOF Blk 42		$ 30.00
Opening (ashes)		8.00
		$ 38.00

CITY DL JAN 22 1958 AUDIT

Mary Hardin
1124 Roosevelt Ave.
National City, Calif.

PAID
FEB 13 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 1-21 1957

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Jacqueline S. Keeling

OWNER Jack R. Keeling

ADDRESS 3906 Voltaire S.D.

MORTUARY

LOT 216 GR ROW SEC 2 BLK DIV 8	30	00
OPENING TIME 10 here DAY Tuesday DATE 1-22-57	10	00
~~VAULT BOX~~ SIZE 2 ft		
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 Tay

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

No 8840

DATE 1-23 1957

FROM Lewis Colonial Mortuary ADDRESS 2051 E. Cajon Blvd

Forty and no/100 DOLLARS ($ 40.00)

IN full PAYMENT OF Jacqueline Kuling Lewis

LOT 216 GRAVE ____ SPACE ____ 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 FEB JAN 23 1957 J. P. WELLE CITY TREAS

ISSUED BY J. Lewis

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.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
1/21/57	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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
1/21/57	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 19[illegible]

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 1-21 1957

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd, S.D.

NAME OF DECEASED Lucinda Marie Starkey

OWNER Darrell Starkey

ADDRESS 4252 Wilson Ave.

MORTUARY Lewis Colonial

LOT 223 GR ROW SEC 2 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 Starkey ORDER TAKEN BY

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

No 8844

DATE 1-23- 19 57

FROM Legion Colonia Mortuary ADDRESS 3051 El Cajon Blvd.

Sixty + 60/100 DOLLARS $ 60 60

IN full PAYMENT OF Lucinda Stookey Deceased

LOT 223 GRAVE ROW SECTION 2 DIVISION 8 BLOCK

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 C. P. WELLS CITY TREASURER

ISSUED 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
YEL[illegible]-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT.
BLU[illegible]-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	DESCRIPTION OF CHARGE	AMOUNT
1/21/57	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

[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 1-21 1957

CHARGE Don M. Flores

ADDRESS 5146 Imperial Ave

NAME OF DECEASED Robert L. Flores

OWNER Flaunie Flores Co 4-6315

ADDRESS 5138 Imperial Ave (13)

MORTUARY Lewis Colonial

LOT 212 GR 2 ROW SEC 11 ~~BLK~~ DIV 7	75	00
OPENING TIME 11 A.M. DAY Friday DATE 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~~ X Donald M Flores ORDER TAKEN BY D Jewell

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
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]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
Detach and Forward with Remittance 7784 $37.50

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

[redacted] PAYABLE 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 1-22 19 57

CHARGE Hubbard Mortuary

ADDRESS 371 'E' St. Chula Vista

NAME OF DECEASED John Lee Hinson

OWNER

ADDRESS

MORTUARY

LOT 16 GR 6 ROW SEC F 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 [illegible]

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 Henson in Lot 16 Gr 6 Row ____ Sec. Foot 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 Henson
Signature of relative or legal representative.

860 Jefferson Ave Chula Vista Calif
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 Herbert 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 I.O.O.F. DIVISION BLOCK 3

INVOICE NO 46225

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

ISSUED BY [illegible]

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

CITY OF SAN DIEGO, CALIFORNIA

44225

INVOICE

Your Order No. B-1428 Date 1-24 19 57

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 # 5[illegible]	$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. Dukes

W.O. NO. B 1429 INVOICE NO. 44220

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-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. 7781 $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

[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 1-22 1957

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 - 4th Ave.

NAME OF DECEASED William Lieffering

OWNER Mrs. Jean Whetstine

ADDRESS 2930 Dove Street S.D.

MORTUARY Cy6-2847

LOT 1424 GR ____ ROW ____ SEC 1 ~~BLK~~ DIV 8	120	00
OPENING TIME 1 P DAY DATE THUR 1-24-57	47	50
~~VAULT~~ 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]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44226

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 $35.80
Detach and Forward with Remittance
7784 $60.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/28/57	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 28 1956 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 ~~BLK~~ DIV 7	50	00
OPENING TIME 2 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		

Mr Rogsdale will bring money Wednesday 1-23-57

Box 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 Bunker 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-Bagdale Mort. ADDRESS 2601 Imperial Av.

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 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 L. P. WELLER
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]RETAIN
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 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
1-22-57	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

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[illegible] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

[redacted] Y OF SAN DIEGO, CALIFORNIA [redacted]

DATE 1-[illegible] 19 57

CHARGE Lyle R. Stockton

ADDRESS Same

NAME OF DECEASED Olive Crippen Stockton

OWNER Lyle R Stockton

ADDRESS 4202 Meadowlark Dr. (16)

MORTUARY Berg-Roberts.

LOT 1 GR 2 ROW SEC Max BLK DIV R 75 00

OPENING TIME 2:00 DAY DATE Thursday 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 Lyle R. Stockton ORDER TAKEN BY D. Farrell

W.O. NO. B 11[illegible] INVOICE NO. 44227

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
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 506 $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 JUL 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

O/c given

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 Laura Belle Case ORDER TAKEN BY R. W. Dehne

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/100 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 B. 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]O.-ORIG. DEPT.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
1/23/57	PRE ** NEED	
	Lot 633 & 634 Sec 10 Div 7	$ 150.00
	PAID *** RECEIPT NO. #8842	

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 1-23 1957

CHARGE Lucille Horton

ADDRESS 2136 Irwin Ave.

NAME OF DECEASED

OWNER Same

ADDRESS

MORTUARY Pre need

LOT GR 15 ROW 41 SEC 5 BLOCK 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 Farrell

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 Hartson ADDRESS 2136 Irving Ave.

Fifty (and) 00/100 DOLLARS ($ 50.00)

IN full PAYMENT OF One Need

LOT ____ GRAVE 15 ROW 41 SECTION 5 DIVISION 7

INVOICE NO 44217

P.O. B-1430

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

ISSUED P. Welle

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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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	DESCRIPTION OF CHARGE	AMOUNT
1/23/57	PRE ** NEED	
	Gr 15 Row 41 Sec 5 Div 7	$ 50.00
	PAID *** RECEIPT NO. #3843	

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 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) Mf 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. 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.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]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

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
CENTER, SAN DIEGO 1, CALIFORNIA Pit

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 Grave Opening Permit

LOT 75 GRAVE 1 ROW SECTION 1 DIVISION 7

INVOICE NO 44223

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

ISSUED J. P. WELLE

CREDIT SALES CARE	308 951	30	00
HALF SALES OF LOTS	100 7784	30	00
OPENINGS	100 7781	47	50
BOXES	100 7782	33	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		141	30

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

44223

INVOICE

Your Order No. B-1436 Cemetery Date 1/29 19 57

Department ..... Dept. Memo No. .....

Ira Keene
3769 Wilson Ave.
San Diego, California

Credit: Fund 306 $30.00 Acct. 7781 $47.50 7782 $33.80 7784 $30.00

Detach and Forward with Remittance

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

[redacted] 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 U	50	00
OPENING TIME 1:30 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 Eddie Trosbirdsson

ORDER TAKEN BY R L Taylor

W.O. NO. B 1437

INVOICE NO. 44230

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]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 Mau 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 Ledador

OWNER Paul Ledador

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 10 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 Featherngil ORDER TAKEN BY Smith

W.O. NO. B 1138 INVOICE NO. 44231

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

CITY DL JAN 29 1956 AUDITOR

8865

Paul Schlador
8769 El Cajon Blvd.
San Diego, California

PAID
FEB 7 1957

Concession percentages invoiced subject to audit verification

[redacted] 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 1-24-1957

CHARGE Maurice E Hallman

ADDRESS 3835 Leah

NAME OF DECEASED Elmer E Hallman SR

OWNER

ADDRESS

MORTUARY Lewis Colonial Mortuary

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. 44234

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 30 1956 AUDITOR

Rd #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 Roof 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 Terry ✓

W. O. NO. B 1110 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

Nº 8854

DATE 2-3 1957

FROM Max Thompson ADDRESS 73, Cardiff St.

Fifty (00) DOLLARS ($ 50.00)

IN Part PAYMENT OF Annie E. Elmore Service
(106.30 paid on receipt #8849)

LOT 4 GRAVE ROW SECTION IOOF ~~DIVISION~~ BLOCK 28W

INVOICE NO 44228

W.O. B-1440

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
FEB 4 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		
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 19 57

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 DL JAN 29 1956 AUDITOR

Paid by receipt #8849 $106.30
Bal. due $50.00

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

No 8891

DATE 2-19 19 57

FROM Heath Mortuary ADDRESS 611 Hilland Ave. National City

One Hundred Thirty One @ 30 DOLLARS ($ 131 30)

IN full PAYMENT OF Am. Van Pelt Service

LOT 5 GRAVE 12 ROW 75 SECTION MAS DIVISION BLOCK LL

INVOICE NO 44232

W.O. B-1681

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID FEB 20 1957

ISSUED BY

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7764	25 00
OPENINGS	100 7761	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 19 57

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 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	William Albert Van Pelt Service	
	Lot 5 Gr 12 Row 75 Sec Mau 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-Saum & Knobel

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Mae T. Brand (Ashes)

OWNER Johnson Saum Ash Plot

ADDRESS

MORTUARY

LOT 6 & 8 GR 12 ROW SEC Tot 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 Rehm

W.O. NO. B 1112 INVOICE NO. 44233

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

CITY OF SAN DIEGO, CALIFORNIA

44233

INVOICE

Your Order No. B-1442 Date 1/28 19 57

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	DESCRIPTION OF CHARGE	AMOUNT
1/28/1957	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. Nath. City

NAME OF DECEASED Tititia Hawkins

OWNER Same

ADDRESS

MORTUARY

LOT 241 GR 2 ROW SEC 11 DIV 7			
OPENING TIME 2P DAY DATE WEDNES. 1-30-57		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 Berg-Roberts

ORDER TAKEN BY R. W. Dahne

W.O. NO. B 1113

INVOICE NO. 44237

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]ETAIN
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 DL FEB 1 1956

PAID
FEB 13 19[illegible]

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 Tates 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 CR. 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. Dehne

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

Nº 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 2/5/57

PAID
FEB 20 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 rwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 19 57

CHARGE Johnson-Sauer & Kimball

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
~~VAULT~~ 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. Rehm

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

CITY OF SAN DIEGO, CALIFORNIA

44235

INVOICE

Your Order No. B-1445 Date 1/29 19 57

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 DL JAN 29 1956 AUDITOR

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 Sherrill 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. Sherrill

ORDER TAKEN BY R. W. Dehne

W.O. NO. B 1446

INVOICE NO. 44239

WHITE - CUSTOMER
YEL[illegible] - TREAS. - AUD.
PI[illegible] - AUD. - ORIG. DEPT.
BL[illegible] - 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	DESCRIPTION OF CHARGE	AMOUNT
1/28/1957	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 Thursday DATE 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 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 Anderson ORDER TAKEN BY R L Taylor

W. O. NO. B 14417 INVOICE NO. 44240

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-CERTAIN
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 DL FEB 1 1956 AUDITOR

8951

PAID

APR 5 1957

Concession percentages invoiced subject to audit verification

[redacted] 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 1-29 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 1-31-57 THURS.	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

Nº 8860

DATE 2-4 1957

FROM Paris Mortuary ADDRESS 474 Magnolia Ave.

Three hundred eleven & 20/100 DOLLARS ($ 311.20)

IN full PAYMENT OF See Invoices below

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO 44241
44242

W.O. B-1448 - B-1453

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. P. WELLE CITY TREAS.

ISSUED BY R. W. Dehn

CREDIT SALES CARE	306 951	120	
HALF SALES OF LOTS	100 7784	120	
OPENINGS	100 7781	71	20
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		311	20

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 S. Holland

OWNER Graciela Holland

ADDRESS Same

MORTUARY Benbough Mortuary

LOT 3 GR 1 ROW SEC 4 DIV 4	75	00
OPENING TIME 10A HERE DAY DATE MONDAY 2-4-57	67	50
VAULT Whited 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.

O/a 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. Dehne

W.O. NO. B 1449 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

No 8850

DATE 1-30 1957

FROM Graciela Holland ADDRESS 7936 Paseo Del Cerro

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 H. C. Dehne

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

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
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 Ocaso
La Jolla, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $67.50 7781 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/30/57	Bert S. Holland Service	
	Lot 3 Gr 1 Sec 4 Div 4	$ 75.00
	Opening (air seal)	67.50
		$ 142.50

PAID RECEIPT NO. #9850

Concession percentages invoiced subject to audit verification

[redacted] 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

No 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

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 7784 $37.50
Detach and Forward with Remittance

DATE	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

[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 1-30 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 Mau DTV R	75	00
OPENING TIME 1P DAY FRIDAY DATE 2-1-1957	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 L. Baker

ORDER TAKEN BY R.U. Duke

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44254

Your Order No. B-1451 Date 2/1 19 57

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
7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/30/57	Perry M Grant Service	
	Lot 10½ Gr 3 Sec Mas Div R	$ 75.00
	Opening	47.50
	#3 Box	32.50
	Sales Tax	1.50
		$ 156.30

8919

CITY DL 4 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 Joan Munson

OWNER Edward Munson

ADDRESS Trailer 15 @ 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 Taylor

W.O. NO. B 1452

INVOICE NO. 4425

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
P[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.

Karl 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	DESCRIPTION OF CHARGE	AMOUNT
1/30/57	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 15 1957

Edward I Munson
Trailer 15, MAS Miramar
San Diego, 45, Calif.

Concession percentages invoiced subject to audit verification

[redacted] 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 1952

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 1-31-52		
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-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44242

INVOICE

Your Order No. B-1453 Date 1/31 19 57

Department Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, California

Credit: Fund Acct. 7781 [illegible]1870

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/1957	Albert R. Goddard Service	
	Gr 13 Row 1 Sec Co Div 4	
	Opening (County Adult)	$ 18.70

CITY DL FEB 1 1956 AUDITOR

R8860 PAID FEB 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

TY OF SAN DIEGO, CALIFORNIA

DATE 1-31 19 52

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 [illegible] STATED UNLESS STAMPED [illegible] 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
YE[illegible]-TREAS.-AUD.
P[illegible]UD.-ORIG. DEPT.
BL[illegible]RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44256

INVOICE

Your Order No. B-1454 Date 2/1 19 57

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	DESCRIPTION OF CHARGE	AMOUNT
1/31/57	Thor Gardeniere Service	
	Lot 23 Gr 5 Row D Sec 6 Div 5	$ 15.00
	Opening (2')	10.00
		$ 25.00

CITY DL 4 FEB 1957 AUDITOR

R 8855

PAID
FEB 4 1957

N/C

Concession percentages invoiced subject to audit verification

[redacted] 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. 1952.

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.

Signature	Relation to Deceased	Address
Ann B. Otnaw	Daughter	4151 Hill Street
Paul Blackwell	Son	5382 Manzanares Wy
.....	.....	.....

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			DATE OF DEATH
DANIEL BLACKWELL			SEPTEMBER 1, 1947
SEX	**COLOR OR RACE**	**BIRTHPLACE** (STATE OR FOREIGN COUNTRY)	**DATE OF BIRTH**
MALE	WHITE	TRINIDAD, COLORADO	JUNE 30, 1875
PLACE OF DEATH—CITY OR TOWN		**PLACE OF DEATH—COUNTY** (OR STATE IF NOT IN CALIFORNIA)	
SAN DIEGO		SAN DIEGO	

DISPOSITION

CHECK ONE: ☐ BURIAL ☐ ENTOMBMENT ☐ CREMATION ☒ 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)	NAME OF SPOUSE OR OTHER INFORMANT	ADDRESS OF SPOUSE OR OTHER INFORMANT
LEWIS COLONIAL MORTUARY	MRS. ANN OXMAN	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	SIGNATURE OF LOCAL REGISTRAR
JAN 30 1957	▶ [illegible]

CEMETERY OR COLUMBARIUM

DATE CREMATED OR INTERRED	SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR COLUMBARIUM
February 2, 1957	▶ Lewis Colonial Mortuary By Elmer M. Vinkant

SEE INSTRUCTIONS ON REVERSE

REV. 1-1-57 FORM H&S-9

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	DESCRIPTION OF CHARGE	AMOUNT
2/1/57	Daniel Blackwell Removal	
	Removed from:	
	Lot 69 Gr 9 Sec IOOF Blk 7	
	Opening	$ 8.00

8910

CITY CLERK FEB 26 1957 AUDITOR

PAID

MAR 8 1957

Removed to Greenwood Mausoleum

Concession percentages invoiced subject to audit verification

[redacted] 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 Wilton 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
YEL[illegible]-TREAS.-AUD.
P[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
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 1152

INVOICE NO. 44244

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

CITY OF SAN DIEGO, CALIFORNIA

44244

INVOICE

Your Order No. B-1457

Date 1/31 19 57

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	DESCRIPTION OF CHARGE	AMOUNT
1/31/1957	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 DL 4 1956 AUDITOR

PAID

Concession percentages invoiced subject to audit verification 1957

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31 19 57

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 19 57

Department Cemetery Dept. Memo No.

Sesmann Monument Co.
3893 Imperial Ave.
San Diego, California

(F-40258)

Credit: Fund Acct. 7783 $74.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/1957	Installation of foundation for the following	
	Benzie	$ 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 AUDITOR FEB 4 1956

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 Simeon Carson ADDRESS 242 West Cedar

one hundred fifty six + 30/100 DOLLARS ($ 156.30)

IN full PAYMENT OF Orille Carson service

LOT 289 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 44251

W.O. 81459

UNPAID BALANCE AFTER THIS PAYMENT On

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 Smith

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 S. 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 Mort.

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. Helms

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	DESCRIPTION OF CHARGE	AMOUNT
2/1/57	Samuel L. Mosher Service Lot 35 Gr 1 Sec 2 Div 7 Opening (top seal)	$ 52.50

CITY DL FEB 6 1957

8951

PAID

APR 6

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
3871 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	$ 236.28
TOTAL	$ 236.28
BALANCE	

PAID RECEIPT NUMBER

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
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
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	Wallace	8.00
Jackson	14.00	Fiala	8.00
Makoney	8.00	Peck	8.00
Tompkins	8.00	Patridge	8.00
Wolff, L.	8.00		
Wolff, R.	8.00		
Watson	8.00		$ 236.28
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		

8867

CITY DL 4 FEB 1956 AUDITOR

PAID

FEB 8 1957

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 1/31 19 57

CHARGE Clemens Granite Co.

ADDRESS 3600 Suncrest
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. R-1483 Date 1/31 19 57

Department Cemetery Dept. Memo No.

Clemens Granite Co.
3600 Sunecrest
El Cajon, California

F-78530

Credit: Fund Acct. 7793 $15.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/1957	Installation of foundation for following: S	
	Strader, F.	$8.00
	Strader, T.(Wash)	7.00
		$15.00

CITY DL 1 FEB 1957 AUDITOR

PAID

FEB 20 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-MEMO.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

44249

INVOICE

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 4 FEB 1956 AUDITOR

PAID FEB 13 '56

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE 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 2-1 19 52

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.	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION		
TOTAL	$75.	00
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. Dehne

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 - CUST. - ORIG. DEPT.
BLUE - CERTAIN
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	DESCRIPTION OF CHARGE	AMOUNT
2/1/57	PRE ** NEED	
	Lot 418 Sec 5 Div 8	$ 75.00

CITY DL FEB 4 1956 AUDITOR

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 Olive Ave. San Ysidro

MORTUARY

LOT 537 GR ____ ROW ____ SEC 5 DIV 8	75	00
OPENING TIME 2 here P. DAY DATE Mon. 2-4-57	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 Robert R. McAllister ORDER TAKEN BY R.W. Oehne

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 $33.50
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 current rates invoiced subject to audit verification

FORM 374 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 57

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Jan Haden Rodgers (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 123 GR 15 ROW SEC Tot E BLK DIV 14		
OPENING TIME 9:00 DAY DATE M O N. 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 Brad Trudeau 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	DESCRIPTION OF CHARGE	AMOUNT
2/2/57	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 Bidstrup

OWNER

ADDRESS

MORTUARY Benbough Mortuary

LOT Home of Peace GR ROW SEC BLK DIV		
OPENING TIME 3 PM 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 19 57

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	DESCRIPTION OF CHARGE	AMOUNT
2/2/57	Ann Bresler Service	
	Home of Peace Cemetery	
	Opening	$ 57.50
	#3 Box	32.50
	Sales Tax	1.30
		$ 91.30

CITY CL FEB 5 1956 AUDITOR

PAID
MAR 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 2-2 19 57

CHARGE Mr & Mrs. William D. LaPage

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

No 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 BLOCK 5

INVOICE NO 44252

W.O. B 1469

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS SIGNATURE AND NO. IN THIS SPACE.

PAID
R.K.A.
FEB
4
1957
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

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	DESCRIPTION OF CHARGE	AMOUNT
2/2/57	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
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 Colonial

ADDRESS 3051 El Cajon

NAME OF DECEASED Rose Emily Potter

OWNER Grayce M. Hirsh

ADDRESS 4582 Monroe

MORTUARY

LOT 1428 GR ROW SEC 3 DIV 8	95	00
OPENING TIME 11:00 DAY DATE Thurs. Day 2-7-57	47	50
VAULT BOX F 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 [signature]

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 BOX 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 Dolan

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44502

Your Order No. B-1470 Date 2/7 19 57

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	DESCRIPTION OF CHARGE	AMOUNT
2/3/1957	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 M. 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

44269

INVOICE

Your Order No. B-1471 Date 2/5 19 57

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 $33.90
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/57	Mary C. Harn 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 57

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 E. Cajon Blvd.

NAME OF DECEASED Sam V. Kalah

OWNER Ramona (Stone) Kalah

ADDRESS 4615 35th St.

MORTUARY Open 10

LOT ____ GR 10 & 11 ROW 6 SEC 9 DIV 7	150	00
OPENING TIME 2:00 DAY DATE Thursday 2-7-57	52	50
VAULT ~~BOX~~ #3 SIZE White		
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 Hewell

W.O. NO. B 1472

INVOICE NO. 44503

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

CITY OF SAN DIEGO, CALIFORNIA

44503

INVOICE

Your Order No. B-1472 Date 2/7 19 57

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	DESCRIPTION OF CHARGE	AMOUNT
2/4/1957	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 55th Street
San Diego, Calif.

PAID
MAR 5 1957

Concession percentages invoiced subject to audit verification

[redacted] 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 - 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 "B" St.
San Diego, 2, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/57	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 DJJ

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1957

CHARGE Clara P. Reynolds

ADDRESS 7250 - 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		

2ft 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

MT. HOPE CEMETERY
Office
3850 Imperial Avenue
MAIN 4-3151

THE CITY OF SAN DIEGO

SAN DIEGO 13, CALIFORNIA

January 21, 1957

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.

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 SECTION 2 DIVISION 7

INVOICE NO 44759

W.O. B-1474

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 TREAS.

ISSUED BY B. W. Coker

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

INVOICE

44259

Your Order No. B-1474 Date 2/6 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	DESCRIPTION OF CHARGE	AMOUNT
2/4/57	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

...S PAYABLE TO, AND FORWARD SAME TO CITY
...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 (w 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 19 57

CHARGE Rosie Lee Ward

ADDRESS 1959 Harrison

NAME OF DECEASED James H. Ward

OWNER Rosie Lee Ward

ADDRESS 1959 Harrison

MORTUARY Anderson Logsdon

LOT 64	GR 7	ROW	SEC 15	DIV 7	50 00
OPENING TIME 11:00	DAY Thursday DATE 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 Howell

W.O. NO. B 1376

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

No 8858

DATE 2-14 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 BLOCK SECTION 15 DIVISION 7 ~~BLOCK~~

INVOICE NO 44260

W.O. B-1476

NOT VALID FOR AMOUNT STATED UNLESS STAMPED BELOW OR THIS SPACE.

PAID F.E.P. FEB 1957 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

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

44260

INVOICE

Your Order No. B-1476 Cemetery Date 2/7 1957

Department ..... 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

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

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 Cox

OWNER Odell Martin

ADDRESS 7215 Gable 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. Delap

W.O. NO. B 1477 INVOICE NO. 44271

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-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	DESCRIPTION OF CHARGE	AMOUNT
2/4/57	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

Conclusion percentages invoiced subject to audit verification

[redacted] 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 2-5 1957

CHARGE Merkley Austin

ADDRESS 3655 - 5 St

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 Royal

ORDER TAKEN BY R L Lee V

W.O. NO B 1478

INVOICE NO. 44272

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BL[illegible]ETAIN
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

[redacted] 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
[redacted] 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 Sat.

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	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

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 2-5 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 Thurs DATE 2-7-57	52.	50
VAULT White 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. Dahm

W.O. NO. B 1180 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. B-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	DESCRIPTION OF CHARGE	AMOUNT
2/5/1957	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
~~638 Colorado~~ 635 A Sierra Way
Chula Vista, 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 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 Hinson

THE CITY CHARTER MAKES NO 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. Dacko

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. 7754 $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. #8868

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 1-5 19 55

CHARGE Davis Mortuary

ADDRESS 474 So. Magnolia Ee Cajon

NAME OF DECEASED John L. Robinson

OWNER Ruth Robinson

ADDRESS Rt 1, Box 458, Lakeside

MORTUARY V. Chase

LOT 1310 & 1311 GR ____ ROW ____ SEC 3 DIV 8 — 19.00

OPENING TIME 1 DAY DATE FRIDAY 1-8-55 — 63.50

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 ____

ORDER TAKEN BY ____

W.O. NO. B 1482

INVOICE NO. 44505

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

CITY OF SAN DIEGO, CALIFORNIA

44505

INVOICE

Your Order No. B-1488 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 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
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 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 19 57

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	DESCRIPTION OF CHARGE	AMOUNT
2/5/57	PRE ** NEED	
	Lot 1851 Sec 3 Div 8	$ 95.00
	PAID *** RECEIPT NO. #8864	

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 2-6 1957

CHARGE Rogers Mortuary

ADDRESS 4644 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

W.O. NO. B 1985

INVOICE NO. 44506

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLUE-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 DL FEB 8 1956 AUDITOR

PAID MAR 5 - 1957

Howard E. Bevers
3809 38th Street
San Diego, Calif.

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[illegible]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.
PI[illegible]UD.-ORIG. DEPT.
BLO[illegible]ETAIN
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.

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 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 Cemetery Date 2/3/ 19 57

Department _____ 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 2/1/1957	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 FEB 8 1957

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		

C/o 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. Dehne

W.O. NO. B 1188

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-1688 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	DESCRIPTION OF CHARGE	AMOUNT
2/7/1957	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 19 57

CHARGE Davis 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

BOX SIZE 3

	67	50
	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 Davis ORDER TAKEN BY R LeStaylet

W.O. NO. B 1190 INVOICE NO. 44512

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

CITY OF SAN DIEGO, CALIFORNIA

44512

INVOICE

Your Order No. B-1489 Cemetery Date 2/11 19 57

Department ..... 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

[illegible] PAYABLE TO, AND FORWARD SAME TO CITY
[illegible]C CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by fwd

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 DATE Friday 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 Mr Rook ORDER TAKEN BY R L Taylor

W.O. NO. B 1490 INVOICE NO. 44508

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

CITY OF SAN DIEGO, CALIFORNIA

44508

INVOICE

Your Order No. B-1430 Cemetery Date 2/8 19 57

Department ..... Dept. Memo No. .....

Paris Mortuary
474 No. Magnolia Ave.
El Cajon, California

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/1957	Paul D. White Service	
	Lot 11 Gr 2 Row 9 Sec Co Div 4	
	Opening (County Inf.)	$ 3.30

CITY DL FEB 8 1956 AUDITOR

PAID

FEB 13 1957

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by RWG

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8-1957

CHARGE Mrs Nellie Hodge (Mercy Drug)

ADDRESS 2303- 1st Ave. San Bernardino Calif

NAME OF DECEASED Pre-Need

OWNER

ADDRESS 6743 North Elmon 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 Pauline 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
YEL[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT.
BLU[illegible]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	DESCRIPTION OF CHARGE	AMOUNT
2/8/1957	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

Invoice prepared by Fwd

FORM 974 (REV.) ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8- 1957

CHARGE Home of Peace Cemetery Corp.

ADDRESS 632 Bank of America Bldg. S.D.

NAME OF DECEASED Frieda Frehle Finch

OWNER

ADDRESS

MORTUARY Lewis Colonial Mtry

LOT GR ROW SEC BLK DIV		
OPENING TIME 11:30 DAY Monday DATE 3-11-57	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 P. LeTaylor

W.O. NO. B 1492

INVOICE NO. 44513

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

CITY OF SAN DIEGO, CALIFORNIA

44513

B-1492 **INVOICE** 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-1483 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	DESCRIPTION OF CHARGE	AMOUNT
2/8/1957	Harold M. Keith Service	
	Lot 479 Sec 1 Div 8	$ 120.00
	Opening (Air Seal)	52.50
		$ 172.50

8410

FEB 11 1956 AUDITOR

PAID

MAR 8 1957

Rose Keith
1235 Earle Drive
National City, Calif.

Concession percentages invoiced subject to audit verification

[redacted] PAYABLE TO, AND FORWARD SAME TO CITY
[illegible] CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by rwd

FORM 574 (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 Mbs 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/c 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 1194 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 MONDAY DATE 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. Dekay

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

INVOICE

44540

Your Order No. S-1495 Date 2/19 19 57

Department. Cemetery Dept. Memo No.

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

Credit: Fund 302 $30.00 Acct. 7731 $47.50 7782 $33.80
Detach and Forward with Remittance 7784 $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.

Charges 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 2-9 1957

CHARGE Berge. Roberts Mortuary

ADDRESS 687 National Ave. Nath. 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

B-1496

LOT OWNER

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 Cemetery Date 2/11 19 57

Department ..... 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	DESCRIPTION OF CHARGE	AMOUNT
2/9/1957	Doris A. Andersen Service	
	Lot 632 Sec 2 Div 8	$ 30.00
	Opening (2')	10.00
		$ 40.00

CITY DL FEB 11 1957 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 2-13-57 (weaves)	47	50
BOX SIZE 3	33	80
REMOVAL OR FOUNDATION		
TOTAL	$ 156	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. Dekin

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

No 8875

DATE 2-10 1957

FROM Mrs. 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-1427

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 Richard

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.
BLUE-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. 7781 $47.50 7782 $33.00 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/10/57	Nellie E. Hannon Service	
	Lot 550 Sec 5 Div 6	$ 75.00
	Opening	47.50
	#3 Box	33.50
	Sales Tax	1.30
		$ 156.30

PAID *** RECEIPT NO. #3875

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 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	DESCRIPTION OF CHARGE	AMOUNT
2/10/57	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 James 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 HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 19 57

CHARGE Mrs. Clyde Vaught

ADDRESS 1562 - Maylow Lt. S.D.

NAME OF DECEASED Mary S. Limb

OWNER Mrs. Lucille Vaught

ADDRESS Sana

MORTUARY Bonham Bros. Mort.

LOT 24½ GR 2 ROW SEC Mau DIV J		75	00
OPENING TIME 11:30A DAY DATE 2-18-57 LUDON 65.		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.

THE CITY CHARTER MAKES NO 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. Dahm

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. Wehrs

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

44511

Your Order No. B-1499 Date 2/13 19 57

Department Cemetery Dept. Memo No.

Mrs. Clyde Vaught
1562 Marylou St.
San Diego, Calif.

Credit: Fund 205 $37.50 Acct 7781 $47.50 7782 $33.50
Detach and Forward with Remittance 7784 $37.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/10/57	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. #8876

Concession percentages invoiced subject to audit verification

374 (REV.) ORDER HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORN

DATE 2-10 19 57

CHARGE Lewis Colonial Mort.

ADDRESS 3057 El Cajon Blvd.

NAME OF DECEASED Mary Solomon

OWNER Peter A. Solomon

ADDRESS 1420 Grove St S.D.

MORTUARY

LOT GR 9 ROW 7 SEC 9 DIV 7	75	00
OPENING TIME 2:30P DAY DATE 2-13-57 WEDNES.	52	50
VAULT Welted 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

R.O. NO B 1500 INVOICE NO. 4518

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - 2ND. - 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	DESCRIPTION OF CHARGE	AMOUNT
2/10/57	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