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THE  
CORONADO  
FILE

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**CARPENTER'S, Inc.**

Books, Stationery, Office Supplies,  
Filing Systems

1036 SIXTH STREET

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James E. Adams

Inv. No. 33383

1/16/53

Bal. \$ 14.50

Mr. Adams was contacted early in 1953 and promised to pay the amount due. One payment of \$2.50 was received on August 31, 1953. Subsequent efforts to locate him were not successful; and one letter, which was finally returned by the post office, indicated it had been forwarded to Amarillo, Texas.



CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE

## Nº 33383

Your Order No. 4-5310 Date 1/16/53 19 53  
Department Cemetery Dept. Memo No. \_\_\_\_\_

James Adams  
~~3344 Sunnyvale Dr.~~  
San Diego 2, Calif.

*not at*

Credit: Fund 306 45. Acct. 7731 47. 9734 45.

Detach and Forward with Remittance

*JOS*

DATE 1/13/53 DESCRIPTION OF CHARGE AMOUNT

### Infant Adams Service

Lot 3 Gr 1 Row D Sec 6 Div 5 \$ 10.00

Opening 7.00

*Bill* MAR 20 1953

MAY 4 1953  
AUG 4 1953

OCT 14 1953

\$ 17.00

*9-15-53* 2.50

914.50 ✓

*Contingent 5/10/54 Request*

Concession percentages invoiced subject to audit verification

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

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA  
CITY TREASURER

No 17658

Date 9/15 1953

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By James Adams Address 3344 Sunnyvale Dr

of Two 50/100 Dollars (\$ 250 ).

in Part payment of Invoice No. 33383  
(Partial or Full)

For Infant Adams service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment \$ 1450 Issued by [Signature]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

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



CITY OF SAN DIEGO, CALIFORNIA

## INVOICE

No. 1700

Your  
Order No. 4006Date Sept 23 1942Department Cemeter ParkDept. 1945  
Memo No. 1945Robert J. Agee  
4570 Pacific Blvd.  
San Diego, Calif.*Trace*

<del>519 96 .30</del>	<del>100 7722</del>	<del>10.00</del>
Credit Fund <del>100 7721 12.50</del>	Acct. <del>306 96 25.00</del>	

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/42	Lot 48 Block 36 IOOF Sec.	25.00
	Grave opening	12.50 -
	Cement Box	10.00 -
	Tax	.30 -
		<hr/> 47.80
		22.80
		<hr/> 25.00

Emmaline Agee Service  
Pd 22.80  
Bal 10.00 per month

*Lt 2-4-48 returned*



OFFICIAL  
RECEIPT

CITY OF SAN DIEGO, CALIFORNIA  
CITY TREASURER

No 1753

Date Sept. 19 1942

When stamped "Paid" by City Treasurer in space below this will acknowledge payment

By Robert Ager Address 4570 Pac. Blvd.  
Of Twenty-two and  $\frac{80}{100}$  Dollars (22 $\frac{80}{100}$ )

in partial payment of Invoice No. \_\_\_\_\_  
(Partial or Full)

Charge originating in Cemeteries Department.

Credit payment to 319-96-1.30

Fund 100-7722.10.00 Acct. 100-7721-12.50

Unpaid balance  
after this payment \$ \_\_\_\_\_ Issued by J.M.R.

Use only for Payments on Accounts or Claims Receivable

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

**PAID**  
SEP  
19  
1942  
R. C. LINDSAY  
CITY TREAS.  
IDA M. ROUSH

## INVOICE MEMO

From Cemetery Park DepartmentN<sup>o</sup> 1945Prepare and  
Forward Invoice to Robert J. AgeeAddress 4570 Pacific BLVD.

As follows:

J. O. No. \_\_\_\_\_ W. O. No. 4006 Memo By P. J. DDate Incurred 9/21/42 Date of Memo \_\_\_\_\_

DESCRIPTION OF CHARGE	AMOUNT
Lot 48 Block 36 IOOF. Sec.	25.00
Grave Opening	18.50
Cement Box	10.00
Tax	.30
	<u>47.80</u>

**Emmaline Agee Service**

Paid 22 dollars and 80 cents on account  
Balance 10 dollars a month

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

CITY OF SAN DIEGO, CALIFORNIA

No 16450

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY TREASURER

*Wm Edwin J. Collins*

Date 11/18 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Wm Ed Shelstead Address 1970 Phamous - (4)

of Two + 42/100 Dollars (\$ 10<sup>00</sup> ).

in part payment of Invoice No. 21006

(Partial or Full)

For Wm V. Collins Service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment \$ 42<sup>50</sup> Issued by H

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

**PAID**  
J. R. HOPKINS  
NOV 18 1949  
R. C. LINDSAY  
CITY TREAS.





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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 21006

Your Order No. 11790 Date 1/27/49 194  
 Department Secretary Dept. Memo No. \_\_\_\_\_

*Mrs. Shells*  
*# 8-4491*

Marvin J. Allison  
 1920 Thomas St *has different address*  
 Pacific Beach, Calif.

Credit: Fund 306 112.50 Acct. 7781 27.50 7784 12.50  
 Detach and Forward with Remittance

DATE 1/24/49 DESCRIPTION OF CHARGE AMOUNT

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Mae Verniel Allison Service	
	Lot 47 100F Blk 10	\$ 25.00
	Opening (vault)	27.50
	Bill 2-7-49	
	" 3-1-49	
	8-850	\$ 52.50
	11-18-49	10.
		<u>42.50</u>

*Phoned Ed. Shells lead*  
*3-29-49*  
*will remind Allison of edge*  
*Bill 6-3 Works at State College*  
*will pay 7-1-49*  
*Account being taken care of by Shells*

Concession percentages invoiced subject to audit verification

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

## No 12374

Your  
 Order No. W O 48424 Date July 23th 1946  
 Department Cemetery Dept. Memo No. 12126

*Contingent Acct*  
 Dorothea Anderson  
 1208 West Washington Street  
 San Diego 3, California

Credit: Fund 306 7.50 Acct. 77811 2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/24/46	Lot 5 Grave 32 Div Y Masonic Opening	7.50
		<u>2.50</u>
		\$10.00

Anderson Baby Girl Service

*Letter 2-4-48 no response  
 11-8-48  
 Left town*

Concession percentages invoiced subject to audit verification

## INVOICE MEMO

No 13124

From Park Cemetery DepartmentPrepare and  
Forward Invoice to Dorothea AndersonAddress 1208 West Washington Street

As follows:

J. O. No.	W. O. No. 8424	Memo By P. J. D.
Date Incurred 5/24/46	Date of Memo 5/24/46	

DESCRIPTION OF CHARGE

AMOUNT

Lot 5 Grave 32 Div. Y Masonic	\$7.50
Grave Opening	2.50
	<u>\$10.00</u>

Baby Girl Anderson Service

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306. \$7.50 Acct. 77811.2.50

For use of Invoice Clerk

Invoice No. \_\_\_\_\_ Issued \_\_\_\_\_ 194





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

CITY OF SAN DIEGO, CALIFORNIA

38669

INVOICE

Your Order No. A-9029 Date 12/28/54 194  
 Department Cemetery Dept. Memo No. \_\_\_\_\_

Mrs. Laura Bancroft  
 860 Hornblend  
 San Diego 9, Calif.

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

DATE 12/28/54 DESCRIPTION OF CHARGE Fac. Ech. AMOUNT

<i>2/7/55</i>	Carol Louise Webb Service	
<i>3/7/55</i>		
<i>4/5/55</i>	Lot 5 Gr 18 Row 58 Was U	\$ 35.00
<i>5/10/55</i>	Opening	47.50
<i>6/10/55</i>		
<i>7/12/55</i>	Box	32.50
<i>8/9</i>	State sales tax	.98
<i>9/20</i>		
<i>10/10</i>		
<i>11/8</i>		
<i>Not A</i>		
<i>3/12/56</i>		
<i>4/4/56</i>		
		<u>\$ 119.98</u>
	<i>multiff 2-23</i>	<i>12.98</i>
		<u>\$ 103.00</u>
	<i>10-6-55</i>	<i>2.00</i>
		<u>\$ 105.00</u>
	<i>over</i>	<i>961.00</i>

owner: Mrs. Laura Bancroft (no)

*Adjudged Bankrupt*

*1-9-56 - notice given to Mr. Huff City Engineer*

Concession percentages invoiced subject to audit verification *1-16-56 R.H.T.*

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

FORM 22 *Mrs. Thom handling*

Invoice prepared by 108

Treasurer

no/  
100

8-12-57

500

Five  
Laura Bancroft  
Cemetery 38669

Bal 56.00

M. Shon

AUG 13-57 PAID S.O. 02 142  $\frac{1}{2}$  \*\*\*\*\*5.00

Massachusetts.

10-6-55

— Two —

— 2 —

Mrs. Laura Bennett.

111 Marlborough St.

Inv. # 3867 — (Recd)

Am. White Service,

Balance — 61<sup>00</sup>

100.

7751

W. H. Hoff

OCT-6-55 PAID 2 0644 \*\*\*\*\* 2.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER  
 BLUE CEMETERY  
 PINK AUDITOR  
 YELLOW RETAIN

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

No 7936

DATE 6-29 1955

FROM Laura Bancroft ADDRESS 860 Hornblend SD 9

Forty x  $\frac{100}{100}$  DOLLARS (\$ 40<sup>00</sup>)

IN part PAYMENT OF Carol L. Webb service

LOT 5 GRAVE 16 ROW 58 SECTION M35 DIVISION U  
 BLOCK U

INVOICE NO 38669

W.O. A-8029

UNPAID BALANCE AFTER THIS PAYMENT 6.3<sup>00</sup>

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

**PAID**  
 J. J. S.  
 JUN  
 29  
 1955  
 R. C. LINDSAY  
 CITY TREAS.

ISSUED BY Nelson

CREDIT	306	<del>11 01</del>
SALES CARE	951	
HALF SALES OF LOTS	100	<del>11 01</del>
	7784	<u>19 50</u>
OPENINGS	100	<del>17 98</del>
	7781	
BOXES	100	<u>20 50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 40 00



MOUNT HOPE CEMETERY

Since the City of San Diego cannot extend credit under the law, it is understood and agreed that payment of all charges for services for the below named decedent will be made within 30 days.

DECEDENT

Name Carol L. Webb

Residence 860 Hornblond

Approximate length of residence in the City of San Diego 3 yrs years

Last employed by Waitress Edwards coffee shop

Employer's address La Jolla Blvd. & Pearl st

SOCIAL SECURITY NUMBER 552-32-8507

Name of Beneficiary \_\_\_\_\_

Address of Beneficiary \_\_\_\_\_

LIFE INSURANCE - Amount \$ none Company none

Name of Beneficiary \_\_\_\_\_

Address of Beneficiary \_\_\_\_\_

PERSONS RESPONSIBLE FOR CEMETERY EXPENSES

1. Name Laura Bancroft Relation to decedent Mother

Address 860 Hornblond st.

Employed by \_\_\_\_\_ Address \_\_\_\_\_

2. Name \_\_\_\_\_ Relation to decedent \_\_\_\_\_

Address \_\_\_\_\_

Employed by \_\_\_\_\_ Address \_\_\_\_\_

3. Name \_\_\_\_\_ Relation to decedent \_\_\_\_\_

Address \_\_\_\_\_

Employed by \_\_\_\_\_ Address \_\_\_\_\_

Remarks:

Signed \_\_\_\_\_

Date \_\_\_\_\_

Work Order No. \_\_\_\_\_

Invoice No. \_\_\_\_\_

Name \_\_\_\_\_

Mortuary \_\_\_\_\_



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

CITY OF SAN DIEGO, CALIFORNIA

38836

INVOICE

Your

Order No. A-2049

Date 1/6/55 194

Department Cemetery

Dept. Memo No. \_\_\_\_\_

*not at* → *Montgomery file CT-CM & CA*  
 Ollie Mae Barnes  
 2957 1/2 L St.  
 San Diego 2, Calif.  
*2963-38 #11*  
*AT 2-7269*  
*W. H. H. H.*

Credit: Fund 306 \$17.50 Acct. 7721 \$71.25 7722 \$31.48  
 Detach and Forward with Remittance 7724 \$17.50

DATE 1/5/55 DESCRIPTION OF CHARGE Total AMOUNT

*320*  
*2/7/55*  
*4/5/55*

DATE	DESCRIPTION OF CHARGE	Total	AMOUNT
	<i>Wetha Barnes Service</i>		
	Lot 29 Gr 12 Sec 15 Div 7		\$ 35.00
	Opening (extra deep)		71.25
	Box		32.50
	State sales tax		.03

*Will pay as soon as she receives bonds - should be by 2-22-55*

\$ 139.73  
 50.28  
\$ 89.45

*JES*

Concession percentages invoiced subject to audit verification

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

MOUNT HOPE CEMETERY

Since the City of San Diego cannot extend credit under the law, it is understood and agreed that payment of all charges for services for the below named decedent will be made within 30 days.

DECEDENT

Name John F Barnes

Residence 2151 Irving

Approximate length of residence in the City of San Diego 3 years

Last employed by self employed

Employer's address \_\_\_\_\_

SOCIAL SECURITY NUMBER \_\_\_\_\_

Name of Beneficiary \_\_\_\_\_

Address of Beneficiary \_\_\_\_\_

<sup>Bonds</sup> LIFE INSURANCE - Amount \$ \_\_\_\_\_ Company \_\_\_\_\_

Name of Beneficiary Ollie M Barnes

Address of Beneficiary \_\_\_\_\_

PERSONS RESPONSIBLE FOR CEMETERY EXPENSES

1. Name \_\_\_\_\_ Relation to decedent \_\_\_\_\_

Address \_\_\_\_\_

Employed by \_\_\_\_\_ Address \_\_\_\_\_

2. Name \_\_\_\_\_ Relation to decedent \_\_\_\_\_

Address \_\_\_\_\_

Employed by \_\_\_\_\_ Address \_\_\_\_\_

3. Name \_\_\_\_\_ Relation to decedent \_\_\_\_\_

Address \_\_\_\_\_

Employed by \_\_\_\_\_ Address \_\_\_\_\_

Remarks:

Signed Ollie M Barnes

Date \_\_\_\_\_

Work Ord No. \_\_\_\_\_, Invoice No. \_\_\_\_\_, Name \_\_\_\_\_

Mortuary \_\_\_\_\_



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

CITY OF SAN DIEGO, CALIFORNIA

39026

INVOICE

Your  
 Order No. A-3266 Date 2/24/55 194  
 Department Sanitary Dept. Memo No. \_\_\_\_\_

*not at* → Ollie M. Barnes  
 2957 1/2 L St.  
 San Diego 2, Calif.  
*2963 - 38<sup>th</sup> St*  
*AT 2-7269*  
*not there*

Credit: Fund \_\_\_\_\_ Acct. 7721 47.50 7722 32.50  
 Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	Amount	AMOUNT
<i>3/7/55</i>	John P. Barnes Service		
<i>4/5/55</i>	Lot 29 Gr 12 Sec 15 Div 7		
	Opening		\$ 47.50
	#5 box		32.50
	State sales tax		.98
			<u>\$ 80.98</u>

Concession percentages invoiced subject to audit verification

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

MOUNT HOPE CEMETERY

Since the City of San Diego cannot extend credit under the law, it is understood and agreed that payment of all charges for services for the below named decedent will be made within 30 days.

DECEDENT

Name Letha L Bower

Residence 2957 1/2 L

Approximate length of residence in the City of San Diego \_\_\_\_\_ years

Last employed by \_\_\_\_\_

Employer's address \_\_\_\_\_

SOCIAL SECURITY NUMBER \_\_\_\_\_

Name of Beneficiary Oliver Mae Bower

Address of Beneficiary Same

LIFE INSURANCE - Amount \$ None <sup>Subsequent to take care of</sup> Company Fraternal Ins Co

Name of Beneficiary Letha L Bower

Address of Beneficiary 2957 1/2 L

PERSONS RESPONSIBLE FOR CEMETERY EXPENSES

1. Name \_\_\_\_\_ Relation to decedent \_\_\_\_\_

Address \_\_\_\_\_

Employed by \_\_\_\_\_ Address \_\_\_\_\_

2. Name \_\_\_\_\_ Relation to decedent \_\_\_\_\_

Address \_\_\_\_\_

Employed by \_\_\_\_\_ Address \_\_\_\_\_

3. Name \_\_\_\_\_ Relation to decedent \_\_\_\_\_

Address \_\_\_\_\_

Employed by \_\_\_\_\_ Address \_\_\_\_\_

Remarks:

Signed \_\_\_\_\_

Date \_\_\_\_\_

Work Ord No. 8069, Invoice No. \_\_\_\_\_, Name Bower

Mortuary Walter

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

# 16912

Your  
 Order No. W.O. 10320 Date Dec. 26 1947  
 Department Public Cemetery Dept. Memo No. 14632

*Contingent Fees*  
 Jessie Brown  
 1986 Harrison *Done no order*  
 San Diego 2, Calif.

Credit: Fund 306 \$12.50 Acct. 77811 \$20.00 77814 \$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
------	-----------------------	--------

For AMander Brown service

Lot 3 Row 38 Sec 5 Div 7	\$25.00
Opening	20.00
	<u>\$45.00</u>
Paid on Acc't., Receipt C-2511	15.00

Balance	\$30.00
---------	---------

*8-4-48*  
*Statement 12-12-48 (addressed A. Brown Service) net. not set*  
*remained 12-30-48*  
*9-2-48 20.00*  
*1090*  
*Bill 2-7-49*  
*" 3-1-49*  
*" 7-11-49*  
*" 8-1-49*

Concession percentages invoiced subject to audit verification

*10-7-49*  
*Jate*

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

N<sup>o</sup> 14632

From Park Department

Prepare and Forward Invoice to Jessie Brown

Address 1986 Harrison  
San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 10320 Memo By hw  
Date Incurred 12/20/47 Date of Memo 12/22/47

DESCRIPTION OF CHARGE AMOUNT

For Amander Brown service

Lot 3 Row 38 Sec 5 Div 7 \$ 25.00  
Opening 20.00

Paid on Acc't., Receipt C-2511 \$ 45.00  
15.00

Balance \$ 30.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 \$12.50 Acc't. 7811 \$20.00 77814 \$12.50

For use of Invoice Clerk

Invoice No. Issued 194



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

No C 2511

OFFICIAL RECEIPT

DATE Dec-20 19 47

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

BY Jessie Brown ADDRESS 1986 Harrison St  
 OF Lipton DOLLARS (\$ 15<sup>00</sup>)  
 IN Part PAYMENT OF Amanda Brown Service

LOT 3 GRAVE \_\_\_\_\_ ROW 38 SECTION 5 DIVISION BLOCK 7

INVOICE NO. \_\_\_\_\_ MEMO NO. \_\_\_\_\_ W.O. 10320

CREDIT: SALES (306/951) \_\_\_\_\_ BOXES (100/77812) \_\_\_\_\_  
 CARE \_\_\_\_\_

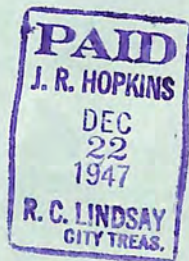
OPENINGS (100/77811) 15<sup>00</sup> REMOVALS FOUNDATIONS (100/77813) \_\_\_\_\_

HALF SALES OF LOTS (100/77814) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT 830<sup>00</sup> ISSUED BY P. J. Duffy

FORM 212

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







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

No C 3073

OFFICIAL RECEIPT

DATE 9-2- 19 48

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

BY Jessie Brown ADDRESS 1986 Harrison St. S.D. 2.  
 OF ten + 1/10 DOLLARS (\$ 10<sup>00</sup>)  
 IN fit PAYMENT OF Amended Brown Service

LOT 3 GRAVE \_\_\_\_\_ ROW 38 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 16912 MEMO NO. 14632 W.O. 10320

CREDIT: SALES CARE (306/951) \$2<sup>50</sup> BOXES (100/778) 2

OPENINGS (100/778) \$5<sup>00</sup> REMOVALS FOUNDATIONS (100/778) 3

HALF SALES OF LOTS (100/778) 4 \$2<sup>50</sup>

UNPAID BALANCE AFTER THIS PAYMENT \$20<sup>00</sup> ISSUED BY R. Lindsay

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



This Contract, Entered into this 20<sup>th</sup> day of December, 1948, by and between Jessie Brown Willie Insley, PURCHASER, and PARK DEPARTMENT, CEMETERY DIVISION, of the City of San Diego, SELLER, WITNESSETH:

Seller agrees to sell, and Purchaser hereby agrees to buy the following described Perpetual Care Lot or Graves, Labor and Material, in Mount Hope Cemetery, as specifically described herein below, for the stated amounts:

- 1. Grave: ..... in Lot No. .... Block or Division No. .... \$ .....
- 2. Lot No. 3 Row No. 38 Section 5 Division 7 No. .... \$ 23.00
- 3. Box: ..... \$ .....
- 4. Opening ..... \$ 20.00

Total 43.00

5. and Purchaser agrees to pay said amount as follows: 15 dollars

Dollars in cash upon the signing of this contract, receipt of which is hereby acknowledged, and the further payment of 70 Dollars per month, on the 1<sup>st</sup> day of each month commencing Feb-1<sup>st</sup> 1948 until the full amount is paid.

6. It is expressly agreed that legal title shall remain in the Seller until payments above set forth are made in full. In case default is made on any payment, for a used grave or graves, labor or material, interest will be added at the rate of 7% per annum, and Seller shall have the right to immediately possess themselves of the property and to disinter the body or bodies and remove same to a grave equal in selling price to the amount paid, less the cost of said removal. Otherwise Seller shall have the option to remove said body or bodies to the County burial ground, and any payments made, if not sufficient to cover the cost of the grave as aforesaid, shall be retained as liquidated damages for such removal.

7. No interment will be made in any lot or grave until the owner shall have paid all outstanding obligations to Mount Hope Cemetery, or entered into a duly authorized contract for such payment.

8. Where the purchaser contracts for the purchase of a lot or graves for future use on term payments and defaults in any payment thereof, said purchaser shall have the option of taking title to any grave or graves to the extent that the payments heretofore made equal the price thereof; but in no event will a refund be made for partial payment of a grave or graves.

9. The purchaser hereby agrees to abide by all the terms, rules and regulations promulgated by the Park Department and the Cemetery Division thereof as well as all ordinances of the City of San Diego appertaining thereto, together with all amendments and supplements in connection therewith.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

FORM 375

CITY OF SAN DIEGO,  
Park Department, Cemetery Division.

By P. J. Duffey Supt.  
Seller

Willie Insley  
Purchaser

Jessie Brown  
1986 Harrison

2915 RHODSETS -  
San Diego, Calif.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE 18273

Your Order No. 10985

Date June 9 1948

Department Cemetery

Dept. Memo No. 17150

*Contingent + Acc't*  
Clement L. Burtnett  
748 Orange Ave.  
Coronado, California

Credit: Fund \_\_\_\_\_ Acct. 77811 \$20.

DATE	DESCRIPTION OF CHARGE	AMOUNT
<u>6/4/48</u>		

Mamie Rosemond Burtnett Service

Lot 71 Mas A

Opening

		\$ 20.00
<i>Statement</i>	8-23-48 <i>2-9-49 Cost of Judgment</i>	50
"	9-14-48 <i>By cash 9-7-49</i>	20.50
"	11-8-48	10.00
	12-13-48	<u>\$10.50</u>
<i>Bill</i>	2-7-49 <i>Small Claims Ct. fee</i>	50
"	3-1-49	<u>11.00</u>
		5.50
	<i>Payno</i>	<u>5.50</u>
<i>\$5. per mo.</i>	<i>Bill</i> 6-3-49	
	7-11-49	

Concession percentages invoiced subject to audit verification

INVOICE MEMO

No 17150

From Park Department

Prepare and Forward Invoice to Clement L. Burtnett

Address 748 Orange Ave.  
Coronado, Calif.

As follows:

J. O. No.	W. O. No.	10985	Memo By	IGS
Date Incurred	6/4/48	Date of Memo	6/7/48	

DESCRIPTION OF CHARGE	AMOUNT
-----------------------	--------

Mamie Rosemond Burtnett Service

Lot 71 Mas A

Opening \$ 20.00

\$5. per mo.

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund

Acct. 77811 \$20.

For use of Invoice Clerk

Invoice No. .... Issued ..... 194

In the Small Claims Court, City of San Diego,  
COUNTY OF SAN DIEGO, STATE OF CALIFORNIA

ABSTRACT OF JUDGMENT NO. 25609

CITY OF SAN DIEGO

CLEMENT E. BURNETT

vs.

Plaintiff

Defendant

In the above entitled court and action on the 2 day of September, 19 49  
Judgment was entered for the plaintiff for \$ 20.00, and \$ .50 Costs;  
that no appeal has been taken from said judgment.

I hereby certify the foregoing is a correct abstract of a Judgment rendered in said action in  
said Court, being the Small Claims Court of the City of San Diego, County of San Diego, State of  
California.

Date Sept. 7, 19 49

(SEAL)

When judgment is paid the receipt below should be signed and this paper filed in the Clerk's office.

STEWART H. CARSE,  
Clerk of Municipal Court, City of San Diego,  
County of San Diego, State of California.

By E. ENGELHORN Deputy.

Received payment in full of above judgment, 19

Judgment Creditor.

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 16495

Date 1/5 19450

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment *Accomado*

By Clement L. Beutnett Address 748 Orange Ave  
of Fine - 50/100 Dollars (\$ 550 ).

in part payment of Invoice No. 18293  
(Partial or Full)

For Mavis Rosemond Beutnett service

Charge originating in Accounting Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment \$ 500 Issued by JH

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

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





OFFICIAL RECEIPT

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

No C 3871

DATE 7-8 1949

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

BY Clément L. Burnett Jr ADDRESS 748 Orange Ave

OF Ten + <sup>mo</sup> 00 DOLLARS (\$ 10.00)

IN part PAYMENT OF Mamie Rosemont Burnett services

LOT \_\_\_\_\_ GRAVE \_\_\_\_\_ ROW \_\_\_\_\_ SECTION \_\_\_\_\_ DIVISION BLOCK \_\_\_\_\_

INVOICE NO. 18273 MEMO NO. Judgment #25609 W.O. 10985

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

OPENINGS (100/778) 10 REMOVALS FOUNDATIONS (100/778) 3

HALF SALES OF LOTS (100/778) 4

UNPAID BALANCE AFTER THIS PAYMENT \$10.50 ISSUED BY Hilber

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

**PAID**  
J. R. HOPKINS  
SEP 12 1949  
R. C. LINDSAY  
CITY TREAS.



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

CITY OF SAN DIEGO, CALIFORNIA

**INVOICE** No. **24109**

Your Order No. \_\_\_\_\_ Date January 10 19450  
 Department Cemetery Dept. Memo No. \_\_\_\_\_

Clement L. Burtnett  
 748 Orange Ave.  
 Coronado, Calif.

Credit: Fund 100 Acct. 7715  
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
------	-----------------------	--------

	Claims	
	Service Fees - Small <del>Case</del> Court	\$ .50

This charge is in addition to original invoice #18273

Concession percentages invoiced subject to audit verification

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



CITY OF SAN DIEGO, CALIFORNIA

## INVOICE

14696

Your  
 Order No. N.O. 9373 Date March 10, 194 7  
 Department Cemetery Dept. Memo No. 11071

*Contingent Acct*

Frank Burns  
 3084 Valley *Left town*  
 San Diego, Calif.

Credit: Fund 306 \$25. Acct. 77811 \$20.

DATE	DESCRIPTION OF CHARGE	AMOUNT
<u>3/8/47</u>		
	Lot 15 Grave 38 Sec 5 Div 7	\$ 25.00
	Opening	20.00
		<hr/>
		\$ 45.00

Lucy Burns Service

30 Days

*Lt* 4-7-48  
*Bell* 7-11-49  
 8-1-49

Concession percentages invoiced subject to audit verification

*Jates*

lt

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 11071

From PARK Department

Prepare and Forward Invoice to Frank Burns

Address 3084 Valley

As follows:

J. O. No.	W. O. No. <u>9373</u>	Memo By <u>HRE</u>
Date Incurred <u>3/6/47</u>	Date of Memo <u>3/7/47</u>	

DESCRIPTION OF CHARGE	AMOUNT
BURNS Lucy	
Lot 15 Grave 38 Sec 5 Div 7	\$ 25.00
Opening	20.00
	<hr/>
	\$ 45.00
	<hr/>

30 days

Originating Department will prepare and forward to Invoice Clerk.

Credit payment when made to	
Fund <u>306 \$25</u>	Acct. <u>77811 \$20</u>

For use of Invoice Clerk

Invoice No. \_\_\_\_\_ Issued \_\_\_\_\_ 194

**This Contract**, Entered into this 6<sup>th</sup> day of March, 1947, by and between Frank Burns, PURCHASER, and PARK DEPARTMENT, CEMETERY DIVISION, of the City of San Diego, SELLER, WITNESSETH:

Seller agrees to sell, and Purchaser hereby agrees to buy the following described Perpetual Care Lot or Graves, Labor and Material, in Mount Hope Cemetery, as specifically described herein below, for the stated amounts:

- 1. Grave: ..... in Lot No. #615 <sup>Sec 5</sup> Block or Division No. 7 ..... \$ 25.00
- 2. Lot No. .... Row No. .... Section ..... Division ..... No. .... \$ .....
- 3. Box: ..... \$ .....
- 4. Opening ..... \$ 20.00

Total 45.00

5. and Purchaser agrees to pay said amount as follows: Cash in 30 days ..... Dollars in cash upon the signing of this contract, receipt of which is hereby acknowledged, and the further payment of ..... Dollars per month, on the ..... day of each month commencing ..... until the full amount is paid.

6. It is expressly agreed that legal title shall remain in the Seller until payments above set forth are made in full. In case default is made on any payment, for a used grave or graves, labor or material, interest will be added at the rate of 7% per annum, and Seller shall have the right to immediately possess themselves of the property and to disinter the body or bodies and remove same to a grave equal in selling price to the amount paid, less the cost of said removal. Otherwise Seller shall have the option to remove said body or bodies to the County burial ground, and any payments made, if not sufficient to cover the cost of the grave as aforesaid, shall be retained as liquidated damages for such removal.

7. No interment will be made in any lot or grave until the owner shall have paid all outstanding obligations to Mount Hope Cemetery, or entered into a duly authorized contract for such payment.

8. Where the purchaser contracts for the purchase of a lot or graves for future use on term payments and defaults in any payment thereof, said purchaser shall have the option of taking title to any grave or graves to the extent that the payments heretofore made equal the price thereof; but in no event will a refund be made for partial payment of a grave or graves.

9. The purchaser hereby agrees to abide by all the terms, rules and regulations promulgated by the Park Department and the Cemetery Division thereof as well as all ordinances of the City of San Diego appertaining thereto, together with all amendments and supplements in connection therewith.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

FORM 375

CITY OF SAN DIEGO,  
Park Department, Cemetery Division.

By N. E. Wilson ..... Supt.  
Seller

Frank Burns .....  
Purchaser

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

# No 3640

Your Order No. -----

Date April 30th 1943

Department Cemetery

Dept. Memo No. 3533

*Rec for Contingent Acct*  
Mrs. A. A. Burris  
1984 Appa Street  
Linda Vista, Calif.

*7237 Oakwood Lane  
Linda Vista*

Credit: Fund 306-96 7.50 Acct. 100-7721 2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/43	Grave 4 Lot 14 Blk 9	..... \$7.50
	Opening	..... 2.50
		<u>\$10.00</u>
McKee Baby Boy		9-1-43 <u>5.00</u>
Due May 5th.		7-13-44 <u>1.00</u>
		4.00

*Ltds 3/24/45  
" 2/4/48 returned*

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 3533

From Cemetery Park Department

Prepare and Forward Invoice to Mrs Ala Burris

Address 1984 Appa St  
Linda Vista

As follows:

J. O. No.	W. O. No.	4788	Memo By	GJK
Date Incurred	4/28/43	Date of Memo		

DESCRIPTION OF CHARGE	AMOUNT
Grave 4 Lot 14 Blk 9	7.50
Opening	<u>2.50</u>
	10.00

McKee Baby Boy

due May 5

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to  
Fund \_\_\_\_\_ Acct. \_\_\_\_\_  
For use of Invoice Clerk

Originating Dept. Copy

CITY OF SAN DIEGO, CALIFORNIA

No. 4460

CITY TREASURER

Date Sept. 1 1943

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Alva Burris Address 1984 Appa St.

of Five and 100/100 Dollars (\$ 5.00)

in partial payment of Invoice No. 3640  
(Partial or Full)

For \_\_\_\_\_

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7721-250

Unpaid balance 306 after this payment \$ \_\_\_\_\_ Issued by J.M.R.

(Use this Form for Payments on Accounts or Claims Receivable)

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

**PAID**  
SEP  
2  
1943  
R. C. LINDSAY  
CITY TREAS.  
IDA M. ROUSH

Originating Dept. Copy

CITY OF SAN DIEGO, CALIFORNIA

No 6268

CITY TREASURER

Date 7/12 1944

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Ala Durris Address 1984 Appa St.

of \$100.00 Dollars (\$100)

in part payment of Invoice No. 3640 (Partial or Full)

For

Charge originating in Cemetery Department.

Credit payment to 306 Fund-Acct. No. 96

Unpaid balance after this payment \$ Issued by H

(Use this Form for Payments on Accounts or Claims Receivable)

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

PAID I.R.HOPKINS JUL 13 1944 R.C.LINDSAY CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 15504

Your Order No. W.O. 9744 Date July 7, 1947  
Department Cemetery Dept. Memo No. 11453

Recd. for Contingent *Anderson*  
Robbie Barner  
1307 East Parkman Ct. *Left town*  
San Diego #11, California

Credit: Fund 306-951 \$17.50 Acct. 77814 \$17.50  
77811 \$20.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/28/47	Lot 199 Gr 3 Sec 14 Div 7	\$ 35.00
	Opening	20.00
		<hr/>
		\$ 55.00

Alice Barner Service

(Cash 30 day contract)

*Lt 4-7-48 returned*

Concession percentages invoiced subject to audit verification

*Anderson*



## INVOICE MEMO

N<sup>o</sup> 11453From Park Department

Prepare and

Forward Invoice to Robbie BarnerAddress 1307 East Parkman Ct.San Diego II, Calif.

As follows:

J. O. No. W. O. No. 9744 Memo By IGSDate Incurred 6/30/47 Date of Memo 6/30/47

DESCRIPTION OF CHARGE

AMOUNT

BARNER, Alice

Lot 199 Gr 3 Sec 14 Div 7 \$ 35.00

Opening 20.00

\$ 55.00

(Cash 30 day contract)

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 \$35. Acct. 77811 \$20.

For use of Invoice Clerk

Invoice No. Issued 194

This Contract, Entered into this 28th day of June, 1947, by and between Robbie Barner, PURCHASER, and PARK DEPARTMENT, CEMETERY DIVISION, of the City of San Diego, SELLER, WITNESSETH:

Seller agrees to sell, and Purchaser hereby agrees to buy the following described Perpetual Care Lot or Graves, Labor and Material, in Mount Hope Cemetery, as specifically described herein below, for the stated amounts:

1. Grave: 3 in Lot No. 199 Block or Division No. 7 \$ 35.00
2. Lot No. 199 Row No. \_\_\_\_\_ Section \_\_\_\_\_ Division \_\_\_\_\_ No. \_\_\_\_\_ \$ \_\_\_\_\_
3. Box: \_\_\_\_\_ \$ \_\_\_\_\_
4. Opening \_\_\_\_\_ \$ 20.00
- Total \$ 55.00

5. and Purchaser agrees to pay said amount as follows: Cash 30 days Dollars in cash upon the signing of this contract, receipt of which is hereby acknowledged, and the further payment of \_\_\_\_\_ Dollars per month, on the \_\_\_\_\_ day of each month commencing \_\_\_\_\_ until the full amount is paid.
6. It is expressly agreed that legal title shall remain in the Seller until payments above set forth are made in full. In case default is made on any payment, for a used grave or graves, labor or material, interest will be added at the rate of 7% per annum, and Seller shall have the right to immediately possess themselves of the property and to disinter the body or bodies and remove same to a grave equal in selling price to the amount paid, less the cost of said removal. Otherwise Seller shall have the option to remove said body or bodies to the County burial ground, and any payments made, if not sufficient to cover the cost of the grave as aforesaid, shall be retained as liquidated damages for such removal.
7. No interment will be made in any lot or grave until the owner shall have paid all outstanding obligations to Mount Hope Cemetery, or entered into a duly authorized contract for such payment.
8. Where the purchaser contracts for the purchase of a lot or graves for future use on term payments and defaults in any payment thereof, said purchaser shall have the option of taking title to any grave or graves to the extent that the payments heretofore made equal the price thereof; but in no event will a refund be made for partial payment of a grave or graves.
9. The purchaser hereby agrees to abide by all the terms, rules and regulations promulgated by the Park Department and the Cemetery Division thereof as well as all ordinances of the City of San Diego appertaining thereto, together with all amendments and supplements in connection therewith.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals, the day and year first above written.

FORM 375

CITY OF SAN DIEGO,  
Park Department, Cemetery Division.

By Paul L. Taylor Supt.  
Seller  
Robbie Barner  
Purchaser

CITY OF SAN DIEGO, CALIFORNIA

## INVOICE

16849

Your  
 Order No. W.O. 10284 Date December 17, 1947  
 Department Cemetery Dept. Memo No. 14009

*Recd for Contingent Acct*

Mrs. Esther Bellotti  
 1050 23rd Street  
 San Diego 2, Calif.

Credit: Fund 306 ~~\$5.00~~ Acct. 77011 ~~\$7.50~~ 77814 ~~\$5.00~~

DATE	DESCRIPTION OF CHARGE	AMOUNT
------	-----------------------	--------

For Herman J. Bellotti service :

Lot 5 Gr 16 Row 13 Sec Mas Div U	\$ 10.00
Opening	7.50

*St* 8-15-48

*St* 11-8-48

" 12-13-48

" 3-1-49

\$ 17.50

*Statement sent to Rogers Mortuary who will try to collect for us! 5-4-1949*

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

N<sup>o</sup> 14609

From Park Department

Prepare and Forward Invoice to Mrs. Esther Bellotti

Address 1050 23rd Street

San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 10284 Memo By hw

Date Incurred 12/10/47 Date of Memo 12/15/47

DESCRIPTION OF CHARGE AMOUNT

For Herman J. Bellotti service

Lot 5 Gr 16 Row 13 Sec Mas Div U \$ 10.00  
Opening 7.50

\$ 17.50

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 \$5.00 Acc<sup>t</sup> 77811 \$7.50 77814 \$5.00

For use of Invoice Clerk

Invoice No. Issued 194

This Contract, Entered into this 10<sup>th</sup> day of December, 1947, by and between Mrs. Esther Bellatti, 1050 23rd St, S. D., PURCHASER, and PARK DEPARTMENT, CEMETERY DIVISION, of the City of San Diego, SELLER, WITNESSETH:

Seller agrees to sell, and Purchaser hereby agrees to buy the following described Perpetual Care Lot or Graves, Labor and Material, in Mount Hope Cemetery, as specifically described herein below, for the stated amounts:

1. Grave: 16 Row 13 in Lot No. 5 Masonic Block or Division No. U \$ 10.00
2. Lot No. \_\_\_\_\_ Row No. \_\_\_\_\_ Section \_\_\_\_\_ Division \_\_\_\_\_ No. \_\_\_\_\_ \$ \_\_\_\_\_
3. Box: \_\_\_\_\_ \$ \_\_\_\_\_
4. Opening \_\_\_\_\_ \$ 7.50

Total \$17.50

5. and Purchaser agrees to pay said amount as follows: cash January 30, 1948 Dollars in cash upon the signing of this contract, receipt of which is hereby acknowledged, and the further payment of \_\_\_\_\_ Dollars per month, on the \_\_\_\_\_ day of each month commencing \_\_\_\_\_ until the full amount is paid.
6. It is expressly agreed that legal title shall remain in the Seller until payments above set forth are made in full. In case default is made on any payment, for a used grave or graves, labor or material, interest will be added at the rate of 7% per annum, and Seller shall have the right to immediately possess themselves of the property and to disinter the body or bodies and remove same to a grave equal in selling price to the amount paid, less the cost of said removal. Otherwise Seller shall have the option to remove said body or bodies to the County burial ground, and any payments made, if not sufficient to cover the cost of the grave as aforesaid, shall be retained as liquidated damages for such removal.
7. No interment will be made in any lot or grave until the owner shall have paid all outstanding obligations to Mount Hope Cemetery, or entered into a duly authorized contract for such payment.
8. Where the purchaser contracts for the purchase of a lot or graves for future use on term payments and defaults in any payment thereof, said purchaser shall have the option of taking title to any grave or graves to the extent that the payments heretofore made equal the price thereof; but in no event will a refund be made for partial payment of a grave or graves.
9. The purchaser hereby agrees to abide by all the terms, rules and regulations promulgated by the Park Department and the Cemetery Division thereof as well as all ordinances of the City of San Diego appertaining thereto, together with all amendments and supplements in connection therewith.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

FORM 375

CITY OF SAN DIEGO,  
Park Department, Cemetery Division.

By H. E. Wilson Supt.  
Seller

Mrs. Esther Bellatti  
Purchaser





CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE 35768

Your Order No. A-6539 Date 12/2/53 19  
Department Conatory Dept. Memo No. \_\_\_\_\_

~~Jack W. Cotton, Sr.  
5251 Wightman  
San Diego 5, Calif.~~ *not at 6-15-54*

Credit: Fund 306 \$12.50 Acct. 7781 \$12.50 7782 \$18.03  
Detach and Forward with Remittance 7784 \$12.50

DATE 12/2/53 DESCRIPTION OF CHARGE Burge - Roberts AMOUNT

Jack William Cotton, Jr. Service

Lot 8 - Gr 44 Mas Y \$ 25.00

Opening 13.00

Box 17.50

State sales tax .53

\$ 61.03 ✓

*Bill 1-6-54  
FEB 8 1954  
3 8-59  
4-13-54  
5-5-54*

*Huff will see contingent file  
Trans. Contingent File 12/54  
Per Huff*

Concession percentages invoiced subject to audit verification

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 1388

Your Order No. \_\_\_\_\_ Date July 31 1942  
 Department Cemetery Dept. 1776  
 Memo No. \_\_\_\_\_

*Contingent Acct*  
 Mabel I. Cook *Assn*  
 Lakeside, Calif. *Bostonia?*  
 1420 Broadway

Credit: Fund 100 7722 10.30 Acct. 100 7721 12.50  
306-96 25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/42	S 1/3 of Lot 125 1/2 Sec 1 Div 1	25.00
	Opening	12.50
	Cement box	10.30
		<u>47.80</u>
	<i>Cr</i>	<u>5</u>
		<u>3280</u>
		<u>5</u>
		<u>2780</u>
		<u>5</u>
		<u>2280</u>
		<u>500</u>
		<u>1780</u>
	<i>John Richard Cook</i>	
	<i>Paid 15.00 on acct</i>	
	<i>Bal 5.00 per week</i>	
	<i>8/19 Cr</i>	
	<i>8/24-42 Cr</i>	



CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 1776

From Cemetery Park Department

Prepare and Forward Invoice to Mabel I. Cook

Address Lakeside

As follows:

J. O. No.	W. O. No. <u>3893</u>	Memo By <u>GJK</u>
Date Incurred <u>7/30/42</u>	Date of Memo	

DESCRIPTION OF CHARGE	AMOUNT
8 1/3 of Lot 125 1/2 Sec. 1. Div. 1	25.00
Opening	12.50
Cement Box	10.00
Tax	<u>30</u>
	47.80

John Richard Cook

Paid 15.00 on acct

bal 5.00 per wrek

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



OFFICIAL  
RECEIPT

CITY OF SAN DIEGO, CALIFORNIA  
CITY TREASURER

No 1500

Date July 30 1942

When stamped "Paid" by City Treasurer in space below this will acknowledge payment

By Mabel J. Cook Address Lakeside

Of Fifteen and  $\frac{20}{100}$  Dollars (15<sup>00</sup>)

in partial payment of Invoice No. to be issued  
(Partial or Full)

Charge originating in Cemeteries Department.

Credit payment to 319-96-30

Fund 100-7722-10.00 Acct. 100-7721-4.70

Unpaid balance after this payment \$ \_\_\_\_\_ Issued by J.M.P.

Use only for Payments on Accounts or Claims Receivable

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

**PAID**  
JUL  
30  
1942  
R. C. LINDSAY  
CITY TREAS.  
IDA M. ROUSH



OFFICIAL  
RECEIPT

CITY OF SAN DIEGO, CALIFORNIA  
CITY TREASURER

No 1428

Date Aug. 11 1942

When stamped "Paid" by City Treasurer in space below this will acknowledge payment

By Mrs. Mabel Cook Address Lakeview

Of Five and 100/100 Dollars (5.00)

in partial payment of Invoice No. 1388  
(Partial or Full)

Charge originating in Amusements Department.

Credit payment to  
Fund 100 Acct. 7721

Unpaid balance  
after this payment \$ \_\_\_\_\_ Issued by J.M.P.

Use only for Payments on Accounts or Claims Receivable

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

**PAID**  
**AUG**  
**11**  
**1942**  
**R. C. LINDSAY**  
**CITY TREAS.**  
**IDA M. ROUSH**



OFFICIAL  
RECEIPT

CITY OF SAN DIEGO, CALIFORNIA  
CITY TREASURER

No 1557

Date Aug. 20 1942

When stamped "Paid" by City Treasurer in space below this will acknowledge payment

By Mrs. Mabel Cook Address Lakeside

Of Five and  $\frac{00}{100}$  Dollars (5<sup>00</sup>)

in partial payment of Invoice No. 1388  
(Partial or Full)

Charge originating in Cemetery Department.

Credit payment to

Fund \_\_\_\_\_ Acct. 100 - 7721 - 2.80  
306 96 2.20

Unpaid balance after this payment \$ \_\_\_\_\_ Issued by I.M.R.

Use only for Payments on Accounts or Claims Receivable

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

**PAID**  
AUG  
20  
1942  
R. C. LINDSAY  
CITY TREAS.  
IDA M. ROUSH



OFFICIAL  
RECEIPT

CITY OF SAN DIEGO, CALIFORNIA  
CITY TREASURER

No 1584

Date Aug 26 1942

When stamped "Paid" by City Treasurer in space below this will acknowledge payment

By Maple Cook Address Lakeview

Of Five and 10/100 Dollars (5.00)

in partial payment of Invoice No. 1288  
(Partial or Full)

Charge originating in Cemetery Department.

Credit payment to  
Fund 306 Acct. 96

Unpaid balance  
after this payment \$ \_\_\_\_\_ Issued by J.M.P.

Use only for Payments on Accounts or Claims Receivable

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

**PAID**  
AUG  
26  
1942  
R. C. LINDSAY  
CITY TREAS.  
IDA M. ROUSH

This Contract, Entered into this 30 th day of July, 1942, by and between Mabel I. Cook, PURCHASER, and PARK DEPARTMENT, CEMETERY DIVISION, of the City of San Diego, SELLER, WITNESSETH :

Seller agrees to sell, and Purchaser hereby agrees to buy the following described Perpetual Care Lot or Graves, Labor and Material, in Mount Hope Cemetery, as specifically described herein below, for the stated amounts :

1. Grave:	<u>S 1/3</u>	in Lot No. <u>131</u>	<u>Sec. 1,</u>	<u>Block/</u>	or Division No. <u>1</u>	\$ <u>25.00</u>					
2. Lot No.	.....	Row No.	.....	Section	.....	Division	.....	No.	.....	\$	.....
3. Box:	.....										\$ <u>10.00</u>
4. Opening										\$ <u>12.50</u>	
										Sales Tax	<u>30</u>
										Total	<u>47.80</u>

5. and Purchaser agrees to pay said amount as follows : Fifteen

Dollars in cash upon the signing of this contract, receipt of which is hereby acknowledged, and the further payment of 5.00 per week ..... Dollars ~~per month~~, on the ..... day of each <sup>Week</sup> month, commencing Aug. 8, 1942 until the full amount is paid.

- It is expressly agreed that legal title shall remain in the Seller until payments above set forth are made in full. In case default is made on any payment, for a used grave or graves, labor or material, interest will be added at the rate of 7% per annum, and Seller shall have the right to immediately possess themselves of the property and to disinter the body or bodies and to remove same to a grave equal in selling price to the amount paid, less the cost of said removal. Otherwise Seller shall have the option to remove said body or bodies to the County burial ground, and any payments made, if not sufficient to cover the cost of the grave as aforesaid, shall be retained as liquidated damages for such removal.
- No interment will be made in any lot or grave until the owner shall have paid all outstanding obligations to Mount Hope Cemetery, or entered into a duly authorized contract for such payment.
- Where the purchaser contracts for the purchase of a lot or graves for future use on term payments and defaults in any payment thereof, said purchaser shall have the option of taking title to any grave or graves to the extent that the payments heretofore made equal the price thereof; but in no event will a refund be made for partial payment of a grave or graves.
- The purchaser hereby agrees to abide by all the terms, rules and regulations promulgated by the Park Department and the Cemetery Division thereof as well as all ordinances of the City of San Diego appertaining thereto, together with all amendments and supplements in connection therewith.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

CITY OF SAN DIEGO,  
Park Department, Cemetery Division.

By Percy C. Broell Supt.  
Seller  
Lakeside Calif.

Genrl Del.

Mrs Mabel I Cook  
Purchaser

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17701

Your

Order No. NO-10708

Date April 2, 1948

Department Genetry

Dept. Memo No. 16223

*Contingent Acc't*

Jesus Contreras

*Left Town Payne*

*633 Dalton Ave*

~~1630 Coolidge Ave.~~

~~National City, Calif.~~

*Agua, Calif*

Credit: Fund 306-3.75

Acct. ~~77811-3.00~~ / ~~77814-3.75~~

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/48	Baby Boy Contreras, No.II(Twin) service	
	Lot 381 Sec 12 Div 7	\$ 7.50
	Opening	3.00
		<hr/>
		6 \$10.50

*St. 8-11-48*  
*St. 2-27-49*  
*3-1-49*  
*Bill 6-3-49*  
*7-11-49*

Concession percentages invoiced subject to audit verification

INVOICE MEMO

Nº 16223

From Park Department

Prepare and Forward Invoice to Jesus Contreras

Address 1630 Coolidge Ave. <sup>272</sup>

National City, Calif.

-----

As follows:

J. O. No.	W. O. No.	10708	Memo By	IGS
Date Incurred	3/30/48	Date of Memo	3/31/48	

DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Contreras, No. II (Twin) Service	
Lot 381 Sec 12 Div 7	\$ 7.50
Opening	3.00
	-----
	\$ 10.50

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to  
 Fund 306 \$3.75 Acct. 77811 \$3. 77814 \$3.75

For use of Invoice Clerk

Invoice No. \_\_\_\_\_ Issued \_\_\_\_\_ 194



**This Contract**, Entered into this 30 day of March, 1948, by and between Jesus Contreras, PURCHASER, and PARK DEPARTMENT, CEMETERY DIVISION, of the City of San Diego, SELLER, WITNESSETH:

Seller agrees to sell, and Purchaser hereby agrees to buy the following described Perpetual Care Lot or Graves, Labor and Material, in Mount Hope Cemetery, as specifically described herein below, for the stated amounts:

- 1. Grave : ..... in Lot No. .... Block or Division No. .... \$ .....
- 2. Lot Nos. 381 Row No. .... Section 12 Division 7 No. .... \$ 7.50
- 3. Box : ..... \$ .....
- 4. Opening ..... \$ 3.00

Total 10.50

- 5. and Purchaser agrees to pay said amount as follows: ..... Dollars in cash upon the signing of this contract, receipt of which is hereby acknowledged, and the further payment of Cash 60 per m ..... Dollars per month, on the ..... day of each month commencing ..... until the full amount is paid.
- 6. It is expressly agreed that legal title shall remain in the Seller until payments above set forth are made in full. In case default is made on any payment, for a used grave or graves, labor or material, interest will be added at the rate of 7% per annum, and Seller shall have the right to immediately possess themselves of the property and to disinter the body or bodies and remove same to a grave equal in selling price to the amount paid, less the cost of said removal. Otherwise Seller shall have the option to remove said body or bodies to the County burial ground, and any payments made, if not sufficient to cover the cost of the grave as aforesaid, shall be retained as liquidated damages for such removal.
- 7. No interment will be made in any lot or grave until the owner shall have paid all outstanding obligations to Mount Hope Cemetery, or entered into a duly authorized contract for such payment.
- 8. Where the purchaser contracts for the purchase of a lot or graves for future use on term payments and defaults in any payment thereof, said purchaser shall have the option of taking title to any grave or graves to the extent that the payments heretofore made equal the price thereof; but in no event will a refund be made for partial payment of a grave or graves.
- 9. The purchaser hereby agrees to abide by all the terms, rules and regulations promulgated by the Park Department and the Cemetery Division thereof as well as all ordinances of the City of San Diego appertaining thereto, together with all amendments and supplements in connection therewith.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

FORM 375

CITY OF SAN DIEGO,  
Park Department, Cemetery Division.

By ..... Supt.  
Seller

Jesus Contreras  
Purchaser  
1630 Coolidge Ave  
Nat City



Mission San Jose L north  
Lewis 798 Deland Ave  
Bx 5

1500

Barbara Jean Spencer

L 48 G 12 S-15 D-7

Jethro Lewis Dallas  
Texas



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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE N<sup>o</sup> 28906

Your Order No. A-3334 Date 8/27/51 1951  
 Department Cemetery Dept. Memo No. \_\_\_\_\_

Mamie L. Fletcher  
 2745 Adrian  
 San Diego 11, Calif.

Credit: Fund 306 \$12.50 Acct. 7781 \$50. 7784 \$12.50  
 Detach and Forward with Remittance

DATE 8/21/51 DESCRIPTION OF CHARGE *Fates* AMOUNT

Barbara Jean Spencer Service

Lot 48 Gr 12 Sec 15 Div 7 \$ 25.00

Opening (air seal) 50.00

*Rec'd 12-17-51*  
 5 20.52  
 7 22.52  
 8 18.52  
 10 8.52  
 11 19.52

9-14-51 \$ 75.00  
50.00  
 25.00  
 3-10-52 5.  
20.00  
 7-9-52 5.  
915.00

Concession percentages invoiced subject to audit verification

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

16826

CITY OF SAN DIEGO, CALIFORNIA

No.



CITY TREASURER

PAID INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

Date 9/13 19451

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Marnie L. Fletcher Address 2745 Adams

of Fifty + no/100 Dollars (\$ 50.00 ).

in part payment of Invoice No. 28906  
(Partial or Full)

For Barbara Jean Spencer service

Charge originating in Cemetery Department.

Credit payment to 100 Fund Acct. No. 7781

Unpaid balance  
att. this payment \$ 25.00 Issued by W

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

**PAID**  
J. R. HOPKINS  
SEP  
14  
1951  
R. C. LINDSAY  
CITY TREAS.

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA  
CITY TREASURER

No. 17019

Date 3/10 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Maurice L. Fletcher Address 2745 Adrian - 10  
of Five 500's Dollars (\$ 500 ).

in part payment of Invoice No. 28906  
(Partial or Full)

For Barbara Jean Spencer service

Charge originating in Community Department.

Credit payment to \_\_\_\_\_ Fund—Acct. No. \_\_\_\_\_

paid balance after this payment \$ \_\_\_\_\_ Issued by \_\_\_\_\_

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

306 (2.50) 7784 (2.50)

Not valid for purpose stated unless stamped "Paid" in this space.  
**PAID**  
J. R. HOPKINS  
MAR 11 1952  
R. C. LINDSAY  
CITY TREAS.

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA  
CITY TREASURER

No 17173

Date 7/9 19452

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Marnie L. Fletcher Address 2745 Adriatic

of Griffin Dollars (\$ 5.00).

in part payment of Invoice No. 24906  
(Partial or Full)

For Barbara Jean Spencer service

Charge originating in Cemetery Department.

Credit payment to 7784 306 Fund—Acct. No. 250 210

Unpaid balance after this payment \$ 15.00 Issued by [Signature]

Not valid for purpose stated unless stamped "Paid" in this space.  
**PAID**  
J. R. HOPKINS  
JUL 9 1952  
R. C. LINDSAY  
CITY TREAS.

Moved?

W...-CUSTOMER  
Y...-Treas.-AUD.  
P...-AUD.-ORIG. DEPT  
BLUE-RETAIN  
BUFF-TREASURER



CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No 23931

Your Order No. **A-1060** ----- Date **1/3/50** ----- 194  
Department **Gemetery** ----- Dept. Memo No. -----

Ralph V. Fowler  
~~3115 Adams~~ *not at*  
San Diego 4, Calif.

Credit: Fund ~~306 \$17.50~~ Acct. ~~7781 \$22.50~~ ~~7782 \$18.03~~  
Detach and Forward with Remittance ~~7784 \$17.50~~

DATE	DESCRIPTION OF CHARGE	AMOUNT
<b>12/31/49</b>	<b>Anna Fowler Service</b> <i>Bill 2-7-50</i>	
	<b>Lot 103 IOOF Blk 6</b> <i>" 3-10-50</i>	
	<b>Opening</b> <i>" 4-21-50</i>	<b>\$ 35.00</b>
	<b>Box</b> <i>5-23-50</i>	<b>22.50</b>
	<b>State Sales Tax</b> <i>for 11-7-50</i>	<b>17.50</b>
	<i>Bill above will recommend for contingent.</i>	<b>.53</b>
		<b>\$ 75.53</b>

**Pd. receipt #c-4092 \$20.**

**Balance due \$55.53**

**Bal. 30 das**

Concession percentages invoiced subject to audit verification

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





OFFICIAL RECEIPT

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

No C 4092

DATE Dec-31 19 49

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

BY Ralph V. Fowler ADDRESS 3115-Adams Ave  
OF Twenty DOLLARS (\$ 20<sup>00</sup>)  
IN Part PAYMENT OF an Fowler service

LOT 103 GRAVE \_\_\_\_\_ ROW \_\_\_\_\_ SECTION Foot DIVISION 6 BLOCK \_\_\_\_\_  
INVOICE NO. 23931 W.O. A1060  
CREDIT: SALES (306/951) \_\_\_\_\_ CARE \_\_\_\_\_ BOXES (100/778 2) 1803  
OPENINGS (100/7781) 1-22 REMOVALS (100/778 3) \_\_\_\_\_ FOUNDATIONS \_\_\_\_\_  
HALF SALES OF LOTS (100/778 4) \_\_\_\_\_  
UNPAID BALANCE AFTER THIS PAYMENT 555.52 ISSUED BY P. J. Murphy

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

**PAID**  
R. G. LINSAY, City Treas.  
JAN 3 1950  
Mark W. Linsay  
CASHIER



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

CITY OF SAN DIEGO, CALIFORNIA

38192

INVOICE

Your Order No. 7080 Date 9/29/54 194  
 Department Cemetery Dept. Memo No. \_\_\_\_\_

*Contingent file CT-CM&C*  
 Willie Franklin  
 1808 Mullinix Dr.  
 XXXXXXXX Coronado, Calif.  
*not at* JUN 16 1955

Credit: Fund 306 \$17.50 Acct. 7791 \$47.50 7792 \$33.48  
 Detach and Forward with Remittance 7784 \$17.50

DATE	DESCRIPTION OF CHARGE	Rate	AMOUNT
9/27/54			

Rosa Mae McCabe Service (aka Franklin)

Lot 69 Cr 2 Sec 15 Div 7 \$ 35.00

Opening 47.50

Box 32.50

State sales tax .98

\$ 115.98

10-14-54  
 12-14-54  
 1/6/55  
 2/7/55  
 3/7/55  
 4/5/55  
 5/3/55  
 6/8/55

Concession percentages invoiced subject to audit verification

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

MOUNT HOPE CEMETERY

Since the City of San Diego cannot extend credit under the law, it is understood and agreed that payment of all charges for services for the below named decedent will be made within 30 days.

DECEDENT

Name Rosa Lee Mc Cabe aka Franklin

Residence 1809 Mulhnick Drive

Approximate length of residence in the City of San Diego 13 years

Last employed by Housewife

Employer's address \_\_\_\_\_

SOCIAL SECURITY NUMBER \_\_\_\_\_

Name of Beneficiary Willie Franklin

Address of Beneficiary same as above

LIFE INSURANCE - Amount \$ 500<sup>00</sup> Company West Nat

Name of Beneficiary Willie Franklin

Address of Beneficiary same

PERSONS RESPONSIBLE FOR CEMETERY EXPENSES

1. Name \_\_\_\_\_ Relation to decedent \_\_\_\_\_

Address \_\_\_\_\_

Employed by \_\_\_\_\_ Address \_\_\_\_\_

2. Name \_\_\_\_\_ Relation to decedent \_\_\_\_\_

Address \_\_\_\_\_

Employed by \_\_\_\_\_ Address \_\_\_\_\_

3. Name \_\_\_\_\_ Relation to decedent \_\_\_\_\_

Address \_\_\_\_\_

Employed by \_\_\_\_\_ Address \_\_\_\_\_

Remarks:

Signed Willie Franklin

Date \_\_\_\_\_

Work Order No. A7699, Invoice No. \_\_\_\_\_, Name \_\_\_\_\_

Mortuary Tate



Gladys Ingram

9/4/53

\$115.98

Invoice covered services for Willie Osbey. Investigation revealed that Mrs. Ingram was the mother of Miss Clara Good, who was a good friend of Mr. Osbey. Reputedly Osbey left sufficient funds with Miss Good to meet funeral and other expenses; but, apparently, she felt that the funds could be employed to better advantage and used some portion of them for transportation to Detroit. Several letters to her at that address remain unanswered. Tate Mortuary is unable to provide further information.



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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 34963

Your Order No. 1-6230 Date 9/8/53 19\_\_  
 Department Secretary Dept. Memo No. \_\_\_\_\_

Ozora Good  
~~516 - 14th~~  
~~San Diego 2, Calif.~~

*1640 West Bethune Detroit, Mich*

Credit: Fund 306 \$17.50 Acct. 7791 \$47.50 7792 \$33.48  
Detach and Forward with Remittance

7784 \$17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
<u>9/4/53</u>	<u>State</u>	

Willie Osbey Service

Lot 26 Gr 12 Sec 15 Div 7 \$ 35.00

Opening 47.50

Box 32.50

State sales tax .98

\$ 115.98 ✓

*Call 10-21-53 Contact  
 DEC 14 1953  
 Mrs Gladys Ingram  
 1-4-53  
 2-8 check with Buff  
 4-13-54 370 2 Frontier SD  
 5-5-54 Phn B 26168*

*Statement 12-4-53 to*

Concession percentages invoiced subject to audit verification

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

# 15803

Your Order No. N.O. 9862 Date Aug. 6, 1947  
 Department Cemetery Dept. Memo No. 12113

Harry Groves, Jr.  
 (3975 Louisiana) *3012 Dale*  
 San Diego #4, Calif. *4310 Fairmount*

Credit: Fund 306 \$12.50 Acct. 77811 \$20. 77814 \$12.50  
77812 \$17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
<u>8/4/47</u>		
	Lot 40 Row 7 Sec 6 Div 7 <i>42.44</i>	\$ 25.00
	Opening <i>12-12-49 2.00</i> <i>40.44</i>	20.00
	Box <i>6-19-50 1.</i> <i>439.44</i>	17.94
	<i>6-28-50 1.</i> <i>438.44</i>	
	<i>statement 9-20-1950</i>	
		<u>\$ 62.94</u>

**Harry Groves, Sr. Service**

<i>12-6-48 51.94</i>	<i>Bell 6-3-49</i>	<i>4-23 1.00 (box)</i>
<i>Int. dev 50.94</i>	<i>7-11-49</i>	<i>61.94</i>
<i>1-7-49 1 (box)</i>	<i>9-20-49</i>	<i>1.00 box</i>
<i>49.94</i>	<i>10-7-49</i>	<i>6-29 30.94</i>
<i>6-7-49 2.00 (Cap. out 2.94)</i>		<i>8-11 2.00 box</i>
<i>47.94</i>		<i>58.94</i>
<i>cont cost .50</i>		<i>1.00 box</i>
<i>48.44</i>		<i>9-9 57.94</i>
<i>1-15-49 2.00</i>		<i>2.00 box</i>
<i>46.44</i>		<i>9-20 55.94</i>
		<i>1.00 box</i>
		<i>54.94</i>
		<i>9-27 2.00 box</i>
		<i>11-3-48 52.94</i>
		<i>12-3-48 1.00 box</i>
		<i>51.94</i>

concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 12113

From Park Department

Prepare and Forward Invoice to Harry Groves, Jr.

Address 3975 Louisiana

San Diego 4, Calif.

As follows:

J. O. No.	W. O. No.	9862	Memo By	IGS
Date Incurred	8/4/47	Date of Memo	8/5/47	

DESCRIPTION OF CHARGE

AMOUNT

GROVES, Harry Sr.

Lot 40 Row 7 Sec 6 Div 7 \$ 25.00

Opening 20.00

Box 17.94

\$ 62.94

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund 306 \$12.50

Acct. 77811 \$20. 77814 \$12.50

For use of Invoice Clerk 77812 \$17.94

Invoice No. Issued 194



This Contract, Entered into this 5 day of August, 1947, by and between Harry Grove Jr, PURCHASER, and PARK DEPARTMENT, CEMETERY DIVISION, of the City of San Diego, SELLER, WITNESSETH:

Seller agrees to sell, and Purchaser hereby agrees to buy the following described Perpetual Care Lot or Graves, Labor and Material, in Mount Hope Cemetery, as specifically described herein below, for the stated amounts:

- 1. Grave: \_\_\_\_\_ in Lot No. \_\_\_\_\_ Block or Division No. \_\_\_\_\_ \$ \_\_\_\_\_
- 2. Lot No. 40 Row No. 7 Section 6 Division 7 No. \_\_\_\_\_ \$ 20.00
- 3. Box: \_\_\_\_\_ \$ 27.94
- 4. Opening \_\_\_\_\_ \$ 20.00

Total 62.94

5. and Purchaser agrees to pay said amount as follows: cash thirty days Dollars in cash upon the signing of this contract, receipt of which is hereby acknowledged, and the further payment of \_\_\_\_\_ Dollars per month, on the \_\_\_\_\_ day of each month commencing \_\_\_\_\_ until the full amount is paid.

6. It is expressly agreed that legal title shall remain in the Seller until payments above set forth are made in full. In case default is made on any payment, for a used grave or graves, labor or material, interest will be added at the rate of 7% per annum, and Seller shall have the right to immediately possess themselves of the property and to disinter the body or bodies and remove same to a grave equal in selling price to the amount paid, less the cost of said removal. Otherwise Seller shall have the option to remove said body or bodies to the County burial ground, and any payments made, if not sufficient to cover the cost of the grave as aforesaid, shall be retained as liquidated damages for such removal.

7. No interment will be made in any lot or grave until the owner shall have paid all outstanding obligations to Mount Hope Cemetery, or entered into a duly authorized contract for such payment.

8. Where the purchaser contracts for the purchase of a lot or graves for future use on term payments and defaults in any payment thereof, said purchaser shall have the option of taking title to any grave or graves to the extent that the payments heretofore made equal the price thereof; but in no event will a refund be made for partial payment of a grave or graves.

9. The purchaser hereby agrees to abide by all the terms, rules and regulations promulgated by the Park Department and the Cemetery Division thereof as well as all ordinances of the City of San Diego appertaining thereto, together with all amendments and supplements in connection therewith.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

FORM 375

CITY OF SAN DIEGO,  
Park Department, Cemetery Division.

By Wilson Supt.  
Seller

Harry Grove Jr  
Purchaser  
Mrs. Harry Grove Jr.



OFFICIAL RECEIPT

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

No C 2802

DATE 4-23- 19 48

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

BY Men Harry Groves, Sr. ADDRESS 3975 Louisiana  
OF One and no/100 DOLLARS (\$ 1<sup>00</sup>/<sub>100</sub>)  
IN part PAYMENT OF Groves Service

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION 7  
BLOCK \_\_\_\_\_

INVOICE NO. 15803 MEMO NO. 12113 W.O. 9862

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/77812) 1.00

OPENINGS (100/77811) \_\_\_\_\_ REMOVALS FOUNDATIONS (100/77813) \_\_\_\_\_

HALF SALES OF LOTS (100/77814) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$61.94

ISSUED BY J. Stronbeck

FORM 212

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





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

No C 2931

OFFICIAL RECEIPT

DATE 6-29 1948

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

BY Mr Harry Groves Sr ADDRESS 3975 Louisiana SD4  
 OF One <sup>100</sup>/<sub>100</sub> DOLLARS (\$ 1<sup>00</sup>)  
 IN part PAYMENT OF Harry Groves Sr service

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION 7  
 BLOCK 7  
 INVOICE NO. 15803 MEMO NO. 12113 W.O. 9862  
 CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/77812) 1<sup>00</sup>  
 OPENINGS (100/77811) \_\_\_\_\_ REMOVALS FOUNDATIONS (100/77813) \_\_\_\_\_  
 HALF SALES OF LOTS (100/77814) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$60.94 ISSUED BY [Signature]

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

**PAID**  
 J. R. HOPKINS  
 JUN 30 1948  
 R. C. LINDSAY  
 CITY TREAS.



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

No C 3023

OFFICIAL RECEIPT

DATE 8-10 1948

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

BY Harry Groves Jr ADDRESS 3975 Louisiana  
Trava # 700  
 OF no DOLLARS (\$ 2.00)  
 IN partial PAYMENT OF Harry Groves Sr. Service

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION 7  
 BLOCK \_\_\_\_\_

INVOICE NO. 15803 MEMO NO. 12113 W.O. 9862

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778) 2.00

OPENINGS (100/778) \_\_\_\_\_ REMOVALS FOUNDATIONS (100/778) 3

HALF SALES OF LOTS (100/778) 4

UNPAID BALANCE AFTER THIS PAYMENT \$58.94 ISSUED BY M. Wilson  
100

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

**PAID**  
**J. R. HOPKINS**  
 AUG  
 11  
 1948  
**R. C. LINDSAY**  
 CITY TREAS.



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

No C 3089

OFFICIAL RECEIPT

DATE 9-9 1948

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

BY Harry Groves Jr ADDRESS 3975 Louisiana St  
 OF One & <sup>no</sup>/<sub>100</sub> DOLLARS (\$ 1.00)  
 IN part PAYMENT OF groves service

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION 7  
 BLOCK \_\_\_\_\_

INVOICE NO. 15803 MEMO NO. 12113 W.O. 9862

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778) 1.00

OPENINGS (100/778) \_\_\_\_\_ REMOVALS FOUNDATIONS (100/778) 3

HALF SALES OF LOTS (100/778) 4

UNPAID BALANCE AFTER THIS PAYMENT \$57.94 ISSUED BY Wilson

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





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

No C 3116

OFFICIAL RECEIPT

DATE 9-20 19 48

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

BY Harry Grove, Jr ADDRESS 3975 Louisiana  
 OF Two x <sup>one</sup> 100 DOLLARS (\$ 2<sup>00</sup>)  
 IN part PAYMENT OF Harry Grove Sr service

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION 7  
 BLOCK \_\_\_\_\_

INVOICE NO. 15803 MEMO NO. 12113 W.O. 9862

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778) 2<sup>00</sup>

OPENINGS (100/778) 1 REMOVALS FOUNDATIONS (100/778) 3

HALF SALES OF LOTS (100/778) 4

UNPAID BALANCE AFTER THIS PAYMENT \$55<sup>24</sup> ISSUED BY Wilson

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

**PAID**  
**J. R. HOPKINS**  
 SEP  
 22  
 1948  
**R. C. LINDSAY**  
 CITY TREAS.



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

No C 3131

OFFICIAL RECEIPT

DATE 9-28 1948

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

BY Harry Groves, Jr. ADDRESS 3975 Louisiana  
 OF One x <sup>no</sup>/<sub>100</sub> DOLLARS (\$ 1<sup>00</sup>)  
 IN part PAYMENT OF Harry Groves Sr. services

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION 7  
 BLOCK \_\_\_\_\_

INVOICE NO. 15803 MEMO NO. 12113 W.O. 9862

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778) 2 1<sup>00</sup>

OPENINGS (100/778) 1 \_\_\_\_\_ REMOVALS FOUNDATIONS (100/778) 3 \_\_\_\_\_

HALF SALES OF LOTS (100/778) 4 \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$54.94 ISSUED BY W. L. ...

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

**PAID**  
**J. R. HOPKINS**  
 SEP  
 29  
 1948  
**R. C. LINDSAY**  
 CITY TREAS.



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

N<sup>o</sup> C 3212

OFFICIAL RECEIPT

DATE 11-3- 1948

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

BY Rev. Harry Groves, Jr. ADDRESS 3975 Louisiana  
 OF Two and 20/100 DOLLARS (\$ 2<sup>00</sup>)  
 IN part PAYMENT OF Harry Groves, Sr. Service

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION 7  
 BLOCK \_\_\_\_\_

INVOICE NO. 15803 MEMO NO. 12113 W.O. 9862

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/77812) 2.00

OPENINGS (100/77811) \_\_\_\_\_ REMOVALS FOUNDATIONS (100/77813) \_\_\_\_\_

HALF SALES OF LOTS (100/77814) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$52.94 ISSUED BY R. C. Lindsay

FORM 212

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







OFFICIAL RECEIPT

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

No C 3257

DATE Dec 3 19 48

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

BY Harry Grave Jr. ADDRESS 3975 Louisiana St.  
OF One & <sup>no</sup>/<sub>100</sub> DOLLARS (\$ 1.00)  
IN part PAYMENT OF Harry Graves, Sr. Service

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION 7  
BLOCK \_\_\_\_\_

INVOICE NO. 15803 MEMO NO. 12113 W.O. 9862

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/77812) 1.00

OPENINGS (100/77811) \_\_\_\_\_ REMOVALS FOUNDATIONS (100/77813) \_\_\_\_\_

HALF SALES OF LOTS (100/77814) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$51.94 ISSUED BY Wilson

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

**PAID**  
J. R. HOPKINS  
DEC 6 1948  
R. C. LINDSAY  
CITY TREAS.



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

No C 3261

OFFICIAL RECEIPT

DATE 12-6-48 19

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

BY Harry Groves, Jr. ADDRESS 3975 Louisiana SD4  
 OF One and no/100 DOLLARS (\$ 1<sup>00</sup>/<sub>100</sub>)  
 IN part PAYMENT OF Harry Groves Sr. Service

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 15803 MEMO NO. \_\_\_\_\_ W.O. 9862

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

OPENINGS (100/77811) \_\_\_\_\_ REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT 50.94 ISSUED BY R. C. Lindsay

FORM 212

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

**PAID**  
**J. R. HOPKINS**  
 DEC 9 1948  
**R. C. LINDSAY**  
 CITY TREAS.



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

No C 3321

OFFICIAL RECEIPT

DATE 1-7 1949

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

BY Harry Graves Jr. ADDRESS 3975 Louisiana  
 OF One + <sup>one</sup> 100 DOLLARS (\$ 100)  
 IN part PAYMENT OF Harry Graves Sr service

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION 7  
 BLOCK \_\_\_\_\_

INVOICE NO. 15803 MEMO NO. 12113 W.O. 9862

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/77812) 100

OPENINGS (100/77811) \_\_\_\_\_ REMOVALS FOUNDATIONS (100/77813) \_\_\_\_\_

HALF SALES OF LOTS (100/77814) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT 49.94 ISSUED BY Wilson

FORM 212

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





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

No C 3699

OFFICIAL RECEIPT

DATE 6-7- 1949

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

BY Mr. Harry Stone, Sr. ADDRESS 3975 Louisiana St 104  
 OF Two and no/100 DOLLARS (\$ 2<sup>00</sup>)  
 IN part PAYMENT OF Stone Service

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION 7

INVOICE NO. 15803 MEMO NO. \_\_\_\_\_ W.O. 9862

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778) 2 2.00

OPENINGS (100/77811) \_\_\_\_\_ REMOVALS FOUNDATIONS (100/778) 3 \_\_\_\_\_

HALF SALES OF LOTS (100/778) 4 \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT 47.94

ISSUED BY [Signature]

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

**PAID**  
 R. G. LINDSAY, City Treasurer  
 JUN 9 1949  
[Signature]  
 CLERK



OFFICIAL RECEIPT

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

No C 4007

DATE 11-15 1949

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

BY Harry Groves, Jr. ADDRESS 3975 Louisiana

OF Two + <sup>no</sup>/<sub>100</sub> DOLLARS (\$ 2<sup>00</sup>)

IN part PAYMENT OF Harry Groves, Sr service

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION 7

INVOICE NO. 15803 W.O. 9862

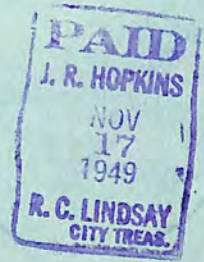
CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778 2) 2.00

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

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$46.44 ISSUED BY Wilson

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





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

**Nº C 4021**

OFFICIAL RECEIPT

DATE 11. 23 19 49

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

BY Harry Groves Jr. ADDRESS 3975 Louisiana  
 OF Two x <sup>no</sup> / 700 DOLLARS (\$ 2<sup>00</sup>)  
 IN part PAYMENT OF Harry Groves, Sr. service

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 ~~BLOCK~~ 7

INVOICE NO. 15803 W.O. 9862

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778 2) #00.94

OPENINGS (100/7781) #1.06 REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT #44.44 ISSUED BY Nilson

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





OFFICIAL RECEIPT

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

No C 4028

DATE 11-30- 19 49

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

BY Harry Jones, Jr. ADDRESS 3012 Dale  
OF Two and no/100 DOLLARS (\$ 2<sup>00</sup>)  
IN part PAYMENT OF Groves service

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 15803 W.O. 9862

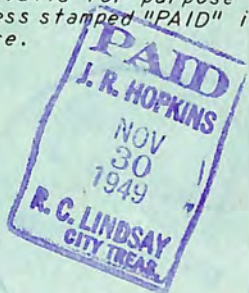
CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778 2) \_\_\_\_\_

OPENINGS (100/7781) 2.00 REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$42.44 ISSUED BY J. Stronbeck

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





OFFICIAL RECEIPT

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

Nº C 4056

DATE 12-12 19 49

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

BY Nary Groves, Jr. ADDRESS 3012 Dale St,  
OF Two & <sup>no</sup> 100 DOLLARS (\$ 2<sup>00</sup>)  
IN part PAYMENT OF Nary Groves, Jr. Service

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION 7  
BLOCK \_\_\_\_\_

INVOICE NO. 15803 W.O. 9862

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

OPENINGS (100/778 1) 2<sup>00</sup> REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$40.44 ISSUED BY Wilson

FORM 212

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







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

No C 4476

OFFICIAL RECEIPT

DATE 6-19- 19 50

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

BY Harry Snows, Jr. ADDRESS 4310 Fairmont  
 OF One and 40/100 DOLLARS (\$ 1<sup>00</sup>/<sub>100</sub>)  
 IN part PAYMENT OF Snows Sr. Service

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 15803 W.O. 9862

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

OPENINGS (100/7781) 1<sup>00</sup>/<sub>100</sub> REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT 139.44 ISSUED BY [Signature]

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





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

No C 4487

OFFICIAL RECEIPT

DATE 6-28- 19 50

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

BY Harry James, Jr. ADDRESS 4310 Fairmont  
 OF One and no/100 DOLLARS (\$ 1.00)  
 IN part PAYMENT OF Home dues

LOT 40 GRAVE \_\_\_\_\_ ROW 7 SECTION 6 DIVISION 7  
 BLOCK \_\_\_\_\_

INVOICE NO. 15803 W.O. 9862

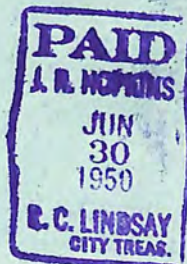
CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778 2) \_\_\_\_\_

OPENINGS (100/7781) 91 REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT 238.44 ISSUED BY [Signature]

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



In the Small Claims Court, City of San Diego,  
COUNTY OF SAN DIEGO, STATE OF CALIFORNIA

ABSTRACT OF JUDGMENT NO. 25697

CITY OF SAN DIEGO

HARRY GROVES, JR.

vs.

Plaintiff

Defendant

In the above entitled court and action on the 16 day of September, 19 49,

Judgment was entered for the plaintiff for \$ 47.94, and \$ 0.50 Costs;  
that no appeal has been taken from said judgment.

I hereby certify the foregoing is a correct abstract of a Judgment rendered in said action in said Court, being the Small Claims Court of the City of San Diego, County of San Diego, State of California.

Date September 20, 19 49

(SEAL)

When judgment is paid the receipt below should be signed ~~and~~ this paper filed in the Clerk's office.

STEWART H. CARSE,  
Clerk of Municipal Court, City of San Diego,  
County of San Diego, State of California.

By E. Carrell  
Deputy.

Received payment in full of above judgment....., 19.....

Judgment Creditor.



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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. **24376**

Your Order No. A-1270 Date 2/25/50 194  
 Department Cemetery Dept. Memo No. \_\_\_\_\_

*Will see when get service*  
**Leroy S. Hensell** Last statement rec.  
 1145 - 11th St. San Diego 1, Calif. unclaimed even of  
 being forwarded to Bill

Credit: Fund 306-47.50 Acct. 7781-822.50 7781-47.50  
 Detach and Forward with Remittance

DATE 2/23/50 DESCRIPTION OF CHARGE AMOUNT

**Mary Wyatt Hensell Service**

Lot 5 Gr 7 Row 32 Was U \$ 15.00

Opening 22.50

3-10-50

4-22-50 \$ 37.50

5-23-50

6-14-50

7-17-50

11-3-50

Concession percentages invoiced subject to audit verification

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

30  
2250  
57.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE No. 22869

Your Order No. A-541 Date 8/15/1949 194  
 Department Cemetery Dept. Memo No. \_\_\_\_\_

*To contingent*  
 George Hauser,  
 463 - 8th St.,  
 Palm City, Calif.

Credit: Fund 306 \$17.50 Acct. 7781 \$22.50 7782 \$18.03  
 Detach and Forward with Remittance 7784 \$17.50

DATE 8/11/1949 DESCRIPTION OF CHARGE AMOUNT

Olive Hauser Service

Lot 4 Gr. 1 IOOF Blk. 22 \$ 35.00

Opening *Bill 10-7-49* 22.50

Box *" 12-13 49* 17.50

State Sales Tax *1-10-50* .53

*2-10-50*  
*3-10-50*  
*4-22-50*  
*5-23-50*  
 \$ 75.53

*Will pay in full in 15 months \$18.00 → 18 03*  
*payments during month of Sept. 1949*  
*7-17-50*  
*8-8-*  
*10-30-50*  
*1-30-50* 50.00  
*3-13-50* 10.  
 \$ 40.00  
 5.00  
 \$ 35.00  
 5.00

Concession percentages invoiced subject to audit verification

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



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

No C 3965

OFFICIAL RECEIPT

DATE 10-30- 19 49

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

BY George Hansen ADDRESS 463-8th Palm City  
Eighteen + 03/100 DOLLARS (\$ 18<sup>03</sup>)  
 IN fort PAYMENT OF Olivia Hansen Hansen

LOT 4 GRAVE 1 ROW \_\_\_\_\_ SECTION 201 F DIVISION BLOCK 22

INVOICE NO. 22869 MEMO NO. \_\_\_\_\_ W.O. 4561

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778) 2 \$18<sup>03</sup>

OPENINGS (100/778) 1 REMOVALS FOUNDATIONS (100/778) 3

HALF SALES OF LOTS (100/778) 4

UNPAID BALANCE AFTER THIS PAYMENT 57<sup>50</sup> ISSUED BY R L Hansen

FORM 212

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



CITY OF SAN DIEGO, CALIFORNIA

No 16519

CITY TREASURER

PINK - INVOICE CLERK'S COPY  
BLUE - ORIGINATING DEPT. COPY  
YELLOW - RETENTION COPY

Date Jan 30 19450

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By George Hansen Address 463-8th St. Palms City  
of Summit 501100 Dollars (\$ 7.50 ).

in part payment of Invoice No. 24869  
(Partial or Full)

For Oliver Hansen service

Charge originating in Penitentiary Department.

Credit payment to 100 11 Fund - Acct. No. 7781

Unpaid balance after this payment \$ 50.00 Issued by JRH

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

**PAID**  
J. R. HOPKINS  
JAN 30 1950  
R. C. LINDSAY  
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

No 16552

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY TREASURER

Date March 13 19450

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By George Hansen Address 463-8th St. Palm City

of Trans 7 00/100 Dollars (\$ 10.00 ).

in part payment of Invoice No. 27869  
(Partial or Full)

For George Hansen service

Charge originating in Amity Department.

Cr payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment \$ 40.00 Issued by [Signature]

Not valid for purpose stated unless stamped

PAID  
in this space.  
J. R. HOPKINS  
MAR 13 1950  
R. C. LINDSAY  
CITY TREAS.



16638

CITY OF SAN DIEGO, CALIFORNIA

No.



CITY TREASURER

INVOICE CLERK'S COPY  
ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

Date 8-21 19450

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By George Hansen Address 463-8 1/2 1st

of Five + 7/8 Dollars (\$ 5.00 ).

in part payment of Invoice No. 22869

For C. Hansen service

Charge originating in Cemetery Department.

Credit payment to \_\_\_\_\_ Fund — Acct. No. \_\_\_\_\_

Unpaid balance after this payment \$ 35.00 Issued by \_\_\_\_\_

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



16649

CITY OF SAN DIEGO, CALIFORNIA

No.



CITY TREASURER

PINK - INVOICE CLERK'S COPY  
BLUE - ORIGINATING DEPT. COPY  
YELLOW - RETENTION COPY

Date 9/13 19450

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By George Hansen Address 463-82 Palm City

of First National Bank Dollars (\$ 5.00 ).

in part payment of Invoice No. 22869  
(Partial or Full)

For Chie's Hawaiian Service

Charge originating in Quonset Department.

Credit payment to \_\_\_\_\_ Fund - Acct. No. \_\_\_\_\_

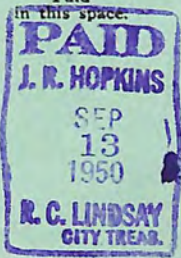
Unpaid balance after this payment \$ \_\_\_\_\_ Issued by JEH

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7784 2.50 306 2.50

Not valid for purpose stated unless stamped "Paid"



~~750~~  
~~6875~~  
~~7.00~~

10.00

\$ ~~10.00~~  
~~9.00~~

left

on opening

Charge



CITY OF SAN DIEGO, CALIFORNIA

46561

INVOICE

Your Order No. B-2614 Date 12/6 1957 Department Cemetery Dept. Memo No.

Estate of Thomas Hollins
Alpha Montogomer, Att. Be 99475
2878 Imperial Ave.
San Diego, 13, Calif.

Credit: Fund 306 \$25.00 Acct. 7781 \$78.75 7784 \$25.00
Detach and Forward with Remittance

DATE 12/3/57 DESCRIPTION OF CHARGE AMOUNT

Thomas Hollins Service

Lot 19 Row 39 Sec 5 Div 7 \$ 50.00

Opening (air seal vault - extra deep) 78.75

\$ 128.75

Pd 3-10-60 28.75

4100.00

4-21-60 15.00

485.00

6-27-60 12.15

no other

by 7/1/60

Lo Show 6-20-58

Katie Mae Hollins
3019 Logan Ave.

5802 Ocean View
Hollins Ave

(over)

2275 Harbor Confession percentages invoiced subject to audit verification

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

Invoice prepared by DJJ

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

Number B-2614

Dated 12-3-57

San Diego, California

Upon demand, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 128.75.

Kati Mae Hallin

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 \_\_\_\_\_ Signature \_\_\_\_\_ Address \_\_\_\_\_

Dated \_\_\_\_\_ Signature \_\_\_\_\_ Address \_\_\_\_\_

3019 Hogan Ave. San Diego, Calif.  
Legal Description (Location of Property)

Legal Description (Location of Property)

OFFICIAL RECEIPT



WHITE TO CUSTOMER  
 BLUE CEMETERY  
 PINK AUDITOR  
 YELLOW RETAIN

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

N<sup>o</sup> 10481

DATE 3-10 1960

FROM Katie M. Hallins ADDRESS 12 No. 28th St.

Twenty eight + <sup>75</sup>/<sub>100</sub> DOLLARS (\$ 28.75)

IN part PAYMENT OF Thomas Hallins Serv.

LOT 19 GRAVE \_\_\_\_\_ ROW 39 SECTION 5 DIVISION BLOCK 7

INVOICE NO 46561

B-2614

UNPAID BALANCE AFTER THIS PAYMENT 100.00

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

APR 11 10:50 AM '60  
 01 0302 \*\*\*\*\*28.75

ISSUED BY R. W. Deke

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>28 75</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>28 75</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER  
 BLUE CEMETERY  
 PINK AUDITOR  
 YELLOW RETAIN

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

No 10541

DATE 4-21 1960

FROM Katie M. Hallin ADDRESS 3019 Poplar Ave. S.D.

Fifteen +  $\frac{00}{100}$  DOLLARS (\$ 15.00 )

IN part PAYMENT OF Thomas Hallin Serv.

LOT 19 GRAVE \_\_\_\_\_ ROW 39 SECTION 5 DIVISION BLOCK 7

INVOICE NO 46561

W.O. B-2614

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

0388 \*\*\*\*\* 15.00

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	<u>15</u>	<u>00</u>
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>15</u>	<u>00</u>

UNPAID BALANCE AFTER THIS PAYMENT \$85.00

ISSUED BY R.W. Dehus

OFFICIAL RECEIPT



WHITE TO CUSTOMER  
 BLUE CEMETERY  
 PINK AUDITOR  
 YELLOW RETAIN

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

No 10620

DATE 6-27 19 60

FROM Katie Mae Hallens ADDRESS 3019 Logan Ave

Fifteen <sup>(100)</sup> 00 DOLLARS (\$ 15.00)

IN part PAYMENT OF Thomas Hallens Service

LOT 19 GRAVE \_\_\_\_\_ ROW 39 SECTION 5 DIVISION 7

INVOICE NO 46561

W.O. B-2614

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

JUN 29 1960  
 PAID  
 02 0995  
 \*\*\*\*\*  
 000

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	<u>15.00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>15.00</u>

UNPAID BALANCE AFTER THIS PAYMENT ~~15.00~~ 00

ISSUED BY [Signature]



OFFICIAL RECEIPT



WHITE TO CUSTOMER  
 BLUE CEMETERY  
 PINK AUDITOR  
 YELLOW RETAIN

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

No 10677

DATE 8-7 1960

FROM Katie Mae Hellins ADDRESS 2275 Harrison

San. Cal. DOLLARS (\$ 10.00)

IN part PAYMENT OF Thomas Hellins Service

LOT 19 GRAVE \_\_\_\_\_ ROW 3 SECTION 7 DIVISION 7  
 BLOCK \_\_\_\_\_

INVOICE NO 46561  
Cash

W.O. B-2614

UNPAID BALANCE \$10.00  
 AFTER THIS PAYMENT 00.00

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

AUG - 3 1960  
 3 046-\*\*\*\*\*10:00

ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE <sup>No</sup> 30020

Your Order No. A-4037 Date 2/27/52 1952  
Department Cemetery Dept. Memo No. \_\_\_\_\_

~~Roheades Hughes~~  
911-16th So.  
San Diego 2, Calif.

*Late*

Credit: Fund 306 \$12.50 Acct. 7761 \$37.50 7782 \$25.75  
Detach and Forward with Remittance 7784 \$12.50

DATE 2/25/52 DESCRIPTION OF CHARGE AMOUNT

Henrietta Hughes Service

Lot 40 Gr 7 Sec 15 Div 7

\$ 25.00

Opening

37.50

Box

25.00

State Sales Tax

.75

~~4 21.52~~  
~~5 20.52~~  
~~7 22.52~~

\$ 88.25

*Will pay something 5-16-52*

~~10 9.52~~  
~~11 19.52~~

*10-17 Sale will check*

*Part pay late*

Concession percentages invoiced subject to audit verification

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 9653

Your Order No. W O #7315

Date July 5th 194 5

Department Cemetery

Dept. Memo No. 8756

*Contingent Acc't*  
 William H Harper  
 1642 Logan Avenue  
 San Diego 2, California

*Johnson - Baum*  
 not pd either  
 money left town

Credit: Fund 306 25.00 Acc't 77811 15.00 77812 15.38

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/45	Lot 112 E 1/3 Grave Sec 1 Div 7:	35.00
	Opening	15.00
	Box	15.38
		<u>\$ 65.38</u>
		<u>30.38</u>
		35.00

*6-30-45*

Ella Hosman Service

*Lh 2-4-48 returned*

Concession percentages invoiced subject to audit verification

*letter 7/16/46*

brs

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 8756

From PARK Department

Prepare and Forward Invoice to William H. Harper

Address 1642 Logan Avenue

As follows:

J. O. No. \_\_\_\_\_ W. O. No. 7315 Memo By HIRE  
 Date Incurred 6/30/45 Date of Memo 7/2/45

DESCRIPTION OF CHARGE AMOUNT

HOSMAN Ella

Lot 112 E $\frac{1}{2}$ grave Sec 1 Div 7	\$ 35.00	306
Opening	15.00	77811
Box	15.00	77812
tax	.38	319
	<u>\$ 65.38</u>	

\$30.38 paid: 77811 \$15; 77812 \$15; 319 .38

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

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

C 966

Originating Dept. Copy

Date 30 June 1945

When Stamped "PAID" in Space Below This Will Acknowledge Payment—

By William H. Harper Address 1642 Logan Ave

Of Thirty <sup>38</sup>/<sub>100</sub> Dollars (\$ 30 <sup>38</sup>/<sub>100</sub>)

In part payment of Ella Hoaman services  
(Full or Part)

7721 #15<sup>00</sup> 7722 #15<sup>00</sup> 319 38¢

and/or Lot 112 Block E 70 Sec. 1 Div. 7  
(Sale or Perpetual Care)

On Acct. Inv. No. \_\_\_\_\_ Memo No. \_\_\_\_\_ Cash Sale W. O. No. 7315

Credit payment to \_\_\_\_\_ Fund—Account No. \_\_\_\_\_

Unpaid balance after this payment \$ 35<sup>00</sup> Issued by: J. R. Evans

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

**PAID**  
J. R. HOPKINS  
JUL  
2  
1945  
R. C. LINDSAY  
CITY TREAS.

*put in June  
J. R. Hopkins*

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

N<sup>o</sup> 13314

Your Order No. **8899** Date **Aug. 12,** 194**6**  
 Department **Cemetry** Dept. Memo No. **13398**

*Kenneth P. Hines*  
 2745 University Ave. 4  
*apt #3*  
*Contingent Acct*

Credit: Fund **308 \$ 35.** Acct. **77811 \$15. 77812 \$15.38**

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/9/46	Lot 98 Block 14 100P	\$ 35.00
	Opening	15.00
	Box	15.38
		<b>\$ 65.38</b>
	<i>Good body's</i>	<i>11-9-46 5.00</i>
	<i>Left Town</i>	<i>60.38</i>
		<i>1-23-47 5.00</i>
		<i>55.38</i>
		<i>2-6-47 5.00</i>
		<i>50.38</i>
	<b>Earl Francis Hines Service</b>	<i>5-12-47 5.00</i>
		<i>45.38</i>
<b>30 days.</b>	<i>Contact Co Walford they may              miss order</i>	

Concession percentages invoiced subject to audit verification

## INVOICE MEMO

N<sup>o</sup> 13398From PARK Department

Prepare and

Forward Invoice to H. P. HinesAddress 2745 University

As follows:

J. O. No. W. O. No. 8699 Memo By HREDate Incurred 8/9/46 Date of Memo 8/10/46

DESCRIPTION OF CHARGE

AMOUNT

**HINES Earl Francis**

Lot 98 Block 14 IOOF

\$ 35.00

Opening

15.00

Box

15.38

---

\$ 65.38

---

**30 days**

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

CITY OF SAN DIEGO, CALIFORNIA

No 11078

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY TREASURER

Date 11/9 1946

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By J. R. Hopkins Address 2745 University

of Sum - 109100 Dollars (\$ 500 ).

in Part payment of Invoice No. 13314

For Carl Francis Hines service

Charge originating in County Department.

Credit payment to 100 Fund—Acct. No. 77817

Unpaid balance after this payment \$ \_\_\_\_\_ Issued by VP

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

**PAID**  
J. R. HOPKINS  
NOV 9 1946  
R. C. LINDSAY  
CITY TREAS.



CITY OF SAN DIEGO, CALIFORNIA

No 11548

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY TREASURER

Date 11 1947

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By K. P. Hines Address 2945 University

of Five & noy 100 Dollars (\$ 500 ).

in part payment of Invoice No. 13314  
(Partial or Full)

For Carl F. Hines service

Charge originating in Secretary Department.

Credit payment to 100 Fund—Acct. No. 77812

Unpaid balance after this payment \$ \_\_\_\_\_ Issued by [Signature]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

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



CITY OF SAN DIEGO, CALIFORNIA

No 11634

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY TREASURER

Date 2/6 1947

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By K.P. Heries Address 2745 University  
of Give May 100 Dollars (\$ 500 ).

in part payment of Invoice No. 13314  
(Partial or Full)

For Carol F. Heries service

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 77812

Unpaid balance after this payment \$ \_\_\_\_\_ Issued by WT

Not valid for purpose stated unless stamped

"Paid" in this space.  
**PAID**  
J. R. HOPKINS  
FEB 6 1947  
R. C. LINDSAY  
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

No 12211

PINK - INVOICE CLERK'S COPY  
BLUE - ORIGINATING DEPT. COPY  
YELLOW - RETENTION COPY

CITY TREASURER

Date 5/12 1947

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By K P Hines Address 2745 Timiney

of Five 100 Dollars (\$ 500 )

in part payment of Invoice No. 13314

For Carl F. Hines service

Charge originating in County Department.

Credit payment to 100 Fund - Acct. No. 77811

Unpaid balance after this payment \$ \_\_\_\_\_ Issued by [Signature]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space

**PAID**  
J. R. HOPKINS  
MAY  
13  
1947  
R. C. LINDSAY  
CITY TREAS.

# INVOICE

No 509

Your Order No. -----

Date April 11 194 2

Department Cemetery, Park

Dept. Memo No. 1263

Mr. L. B. Horne  
No. 9 - 19th St.  
San Diego, Calif.

*Jeffard Motor Co.*  
*check ↑ Contingent Acct*

Credit: Fund 100 ----- Acct. 7721 ----- 12.50  
306 ----- 96 ----- 25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/11/42	Lot 8, Row 36, Sec. 5, Div. 7	25.00
	Grave Opening	<u>12.50</u>
	Paid on account	<u>37.50</u> <u>23.50</u> <u>14.00</u>
	Balance (\$5.00 starting May 1st, 1942)	<u>25.00</u>
	<i>It 4-8-48</i>	<u>10</u> <u>14.00</u>

*1-46*  
37.50  
23.50  
14.00

Roxie Horne Service

*Fate's*

CITY OF SAN DIEGO, CALIFORNIA

## INVOICE MEMO

N<sup>o</sup> 1263

From Cemetery Park Department

Prepare and

Forward Invoice to Mr. L. R. Horn

Address NO. 9 19th Street

HOW:

J. C. No.

W. O. No. 3581

Memo By P. J. D

Date Incurred 4/11/42

Date of Memo

DESCRIPTION OF CHARGE

AMOUNT

Lot 8 Row 36 Sec. 5 Div. 7

25.00

Grave Opening

12.50

---

37.50

Paid twelve dollars and fifty cents  
on account balance five dollars starting  
May the first 1942

Roxie Horne Service

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund

Acct.



OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA  
CITY TREASURER

No 759

Date May 19 1942

By Mr. Kenline  
When stamped "Paid" by City Treasurer in space below this will acknowledge payment

By L. B. Horn Address \_\_\_\_\_

Of Five and 20/100 Dollars (5.00)

in partial payment of Invoice No. 509  
(Partial or Full)

Charge originating in Century Department.

Credit payment to \_\_\_\_\_

Fund 306 Acct. 96

Unpaid balance after this payment \$ \_\_\_\_\_ Issued by I. M. Roush

Use only for Payments on Accounts or Claims Receivable

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

**PAID**  
MAY  
19  
1942  
R. C. LINDSAY  
CITY TREAS.  
IDA M. ROUSH



OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA  
CITY TREASURER

No 486

Date Apr. 13 1942

When stamped "Paid" by City Treasurer in space below this will acknowledge payment

By Mrs. P. B. Horn Address 9-19th St. S.D.

Of Twelve and  $\frac{50}{100}$  Dollars (12.  $\frac{50}{100}$ )

in partial payment of Invoice No. \_\_\_\_\_  
(Partial or Full)

Charge originating in Cemetery Department.

Credit payment to Fund 100 Acct. 7721

Unpaid balance for this payment \$ \_\_\_\_\_ Issued by I. M. Roush

Use only for Payments on Accounts or Claims Receivable

Opening

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

**PAID**  
APR 13 1942  
R. C. LINDSAY  
CITY TREAS.  
IDA M. ROUSH



OFFICIAL  
RECEIPT

CITY OF SAN DIEGO, CALIFORNIA

No. 2936

CITY TREASURER

Date Feb. 24 1943

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By L. B. Hornes Address 9-19th St. S.D.

of Two and <sup>50</sup>/<sub>100</sub> Dollars (\$ 2.50 )

in partial payment of Invoice No. 509  
(Partial or Full)

For \_\_\_\_\_ Department.

Charge originating in Cemetery Fund—Acct. No. 306 96

Credit payment to \_\_\_\_\_  
Unpaid balance after this payment \$ \_\_\_\_\_ Issued by J. M. T.

(Use this Form for Payments on Accounts or Claims Receivable)

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

**PAID**  
FEB  
24  
1943  
R. C. LINDSAY  
CITY TREAS.  
IDA M. ROUSH



Originating Dept. Copy

CITY OF SAN DIEGO, CALIFORNIA

No. 3426

CITY TREASURER

Date Apr 23 1943

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By L. B. Hume Address 9-19th St  
of Two, 50/100 Dollars (\$ 250 )

in Part payment of Invoice No. 509  
(Partial or Full)

For Kopie Hume service

Charge originating in Cemetery Department.

Credit payment to 306 Fund—Acct. No. 96

Unpaid balance after this payment \$ Issued by [Signature]

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "PAID" in this space.  
PAID APR 23 1943 7  
R. C. LINDSAY CITY TREASURER

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 10181

7/1

Originating Dept. Copy

Date \_\_\_\_\_ 1946

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By J.P. Hame Address 9-19th St

of 200.00 Dollars (\$ 100).

in part payment of Invoice No. 509

(Partial or Full)

For Lat 8 Row 36 Sub Div 7

Charge originating in Accounting Department.

Credit payment to 991 Fund—Acct. No. 306

Unpaid balance after this payment \$ \_\_\_\_\_ Issued by [Signature]

(Use this Form for Payments on Accounts or Claims Receivable)

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

PAID  
J. R. HOPKINS  
JUL  
2  
1946  
R. C. LINDSAY  
CITY TREAS.



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18371

Your Order No. \_\_\_\_\_ Date June 23 1948  
 Department Cemetery Dept. Memo No. 17195

*Erwen*  
 - Earl Jones *Contingent*  
 830 G St.  
 San Diego 1, Calif.

Credit: Fund 306 \$1.50 Acct. 77811 \$3. 77814 \$1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/48	Baby Boy Jones Service	
	Lot A Gr 5 100F Blk 30	\$ 3.00
	Opening	3.00
	<i>Contact Major Rhode</i>	\$ 6.00
	<i>Salvation Army,</i>	
	<i>Left Town</i>	

Concession percentages invoiced subject to audit verification

INVOICE MEMO

Nº 17195

From Park Department

Prepare and Forward Invoice to Earl Jones

Address 830 G St.

San Diego 1, Calif.

As follows:

J. O. No. W. O. No. 11033 Memo By IGS

Date Incurred 5/16/48 Date of Memo 5/18/48

DESCRIPTION OF CHARGE

AMOUNT

Baby Boy Jones Service

Lot A Gr 5 IOOF Blk 30 \$ 3.00

Opening 3.00

\$ 6.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 \$1.50 Acct. 77811 \$5. 77814 \$1.50

For use of Invoice Clerk

Invoice No. Issued 194

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

15132

Your  
 Order No. W. O. 9599 Date May 20 1947  
 Department Cemetery Dept. Memo No. 11300

*Contingent Acct.*  
 Louise Jackson  
~~3052 Ashfield St.~~  
 San Diego 11, Calif. *gone*

Credit: Fund 306 \$35. Acct. 77812 \$17.94  
77811 \$20.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/15/47	Lot 168 Gr 2 Sec 14 Div 7	\$ 35.00
	Opening	20.00
	Box	17.94
	<i>R 8-27-48</i>	
	<i>" 11-8-48</i>	\$ 72.94
	<i>12-14-48</i>	
	<i>Bil 2-15-49</i>	5.15-47 25.94
	Elijha Loman Service	<i># 37.00</i>
	<i>" 3-8-49</i>	
	<i>Payne</i>	
	paid \$35.94 Bal per contract	

Concession percentages invoiced subject to audit verification

*Anderson*

INVOICE MEMO

Nº 11300

From Park Department

Prepare and Forward Invoice to Louise Jackson

Address 3052 Ashfield St.  
San Diego 11, Calif.

As follows:

J. O. No.	W. O. No. 9599	Memo By	IGS
Date Incurred	5/15/47	Date of Memo	5/16/47

DESCRIPTION OF CHARGE	AMOUNT
LOMAN, Elijha	
Lot 168 Gr 2 Sec 14 Div 7	\$ 35.00
Opening	20.00
Box	17.94
	<hr/>
	\$ 72.94

Paid \$35.94 Bal per contract

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to			
Fund	306 \$35.	Acct. 77811 \$20.	77812 \$17.94

For use of Invoice Clerk

Invoice No. \_\_\_\_\_ Issued \_\_\_\_\_ 194



OFFICIAL RECEIPT

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

No C 2150

DATE 15 May 1947

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

BY Louise Jackson ADDRESS 3052 Oakfield St  
OF Thirty five <sup>94</sup> 100 DOLLARS (\$ 35.94)  
IN part PAYMENT OF Elijah Loman Service  
(FULL OR PART)

LOT 168 GRAVE 2 ROW \_\_\_\_\_ SECTION 14 DIVISION 7 BLOCK \_\_\_\_\_

INVOICE NO. \_\_\_\_\_ MEMO NO. \_\_\_\_\_ W.O. 9599

CREDIT: SALES CARE (306/971) \_\_\_\_\_ BOXES (100/77812) 17.94

OPENINGS (100/77811) 18.00 REMOVALS FOUNDATIONS (100/77813) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT 37.00 ISSUED BY W.L.

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

**PAID**  
J. R. HOPKINS  
MAY  
17  
1947  
R. C. LINDSAY  
CITY TREAS.



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17198

Your

Order No. W.C. 10457

Date January 28, 1948

Department Cemetery

Dept. Memo No. 14777

*Contingent fee*

Maggie Johnson  
124 N. 28th St.  
San Diego 2, Calif.

Credit: Fund 306 \$5.00 Acct. 77811 \$7.50 77814 \$5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/20/48		

For Nick Johnson service :

Lot 22 Row 42 Sec 5 Div 7	\$ 10.00
Opening	7.50

*Lb 3-19-48*

*Statement 9-20-48*

" *11-9-48*

" *12-14-48*

Bill *2-15-49*

" *3-8-49*

" *6-7-49*

*Payne Tate phoned 5-20-49. Will send check for this!*

Bill *7-11-49*

" *8-2-49*

" *9-22-49*

*% Tate*

Concession percentages invoiced subject to audit verification

*Tate 2-8-50  
23-10-50*

## INVOICE MEMO

No 14777

From Park DepartmentPrepare and Forward Invoice to Maggie JohnsonAddress 124 N. 28th St.San Diego 2, Calif.

As follows:

J. O. No.	W. O. No. 10457	Memo By IGS
Date Incurred 1/20/48	Date of Memo	1/23/48

DESCRIPTION OF CHARGE

AMOUNT

## Nick Johnson Service

Lot 22 Row 42 Sec 5 Div 7 \$ 10.00

Opening 7.50

---

 \$ 17.50

---

 Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 \$5.

Acct. 77811 \$7.50 78814 \$5.

For use of Invoice Clerk

Invoice No. \_\_\_\_\_ Issued \_\_\_\_\_ 194





CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE N<sup>o</sup> 27707

Your Order No. A-2682 Date 3/6/1951 1951  
Department Cemetery Dept. Memo No. \_\_\_\_\_

Noble & Charles W. King (sons of Deceased)  
1444 State - *not at 8-29-1951*  
San Diego 1, Calif.

Credit: Fund 306 \$12.50 Acct. 7781 \$22.50 7782 \$18.03  
Detach and Forward with Remittance 7784 \$12.50

DATE 3/2/1951 DESCRIPTION OF CHARGE Barboughs AMOUNT

Nellie May Whittle Service

Lot 47 IOOF Blk 36 \$ 25.00

Opening 22.50

Box 17.50

State Sales Tax .53

*Bell 5-9-51  
6-12-51  
8-28-51*

\$ 65.53

4 21.52

*Monetary not pd*

Concession percentages invoiced subject to audit verification

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



W H E - CUSTOMER  
 Y O W - TREAS. - AUD.  
 P I N K - AUD. - ORIG. DEPT  
 B L U E - RETAIN  
 B U F F - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

No. 20348

INVOICE

Your Order No. 11692 Date 12/30/48 194  
 Department Cemetery Dept. Memo No.

*Contingent*  
*not at* → Mary K. La Chapelle  
 2841 Adrian St.  
 San Diego 10, Calif.

Credit: Fund 306 \$17.50 Acct. 7781 \$22.50 7782 \$17.94  
 Detach and Forward with Remittance 7784 \$17.50

DATE 12/29/48 DESCRIPTION OF CHARGE AMOUNT

John Smith Service		
Lot 151 Gr 3 Sec 14 Div 7		\$ 35.00
Opening		22.50
Box		17.94
<i>Cash 30 days</i>		<u>          </u>
Bill 3-9-49	Bill 8-2-49	\$ 75.44
<i>6-5-49</i>	" 9-22-49	
<i>Paye</i>	" 10-11-49 - not "not at"	
La Chapelle Los Angeles		
Brotherhood		

*Jates*

Concession percentages invoiced subject to audit verification

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

Invoice prepared by *alo*



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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. **21620**

Your Order No. A-206 Date 5/16/49 194  
 Department Conatory Dept. Memo No. \_\_\_\_\_

*Contingent*  
 Orville W. Logan  
~~3252 Duke St.~~ 2338 Cornstock  
 San Diego 10, Calif. Linda Vista

Credit: Fund 306 27.50 Acct. 7781 22.50 7784 27.50  
 Detach and Forward with Remittance

DATE 5/11/49 DESCRIPTION OF CHARGE AMOUNT

Muriel Marie Logan Service

Lot 5 Gr. 8 Row 27 Mas. Div. U \$ 15.00

Opening 22.50

*Bill 6-8-49*

*7-11-49* \$ 37.50  
*8-2-49*  
*9-22-49*  
*10-11-49*  
*12-13-49*  
*1-10-50*  
*2-8-50*  
*3-10-50*  
*4-22-50*  
*5-23-50*

Concession percentages invoiced subject to audit verification

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

CITY OF SAN DIEGO, CALIFORNIA

## INVOICE

No 12675

Your

Order No. W O #8585Date July 10th 194 6Department Cemetery Dept. Memo No. 13294

*Contingent*  
 Charles L Murray  
 3316 Taylor Street  
 San Diego 10, California

*Belmont Hotel went  
 Colorado*

Credit: Fund 306 35.00 Acc 77811 15.00 77812 15.45DATE 7/5/46

DESCRIPTION OF CHARGE

AMOUNT

Lot 47 Grave 10 Masonic "J":	35.00
Opening	15.00
Cement Box	15.45
	<u>\$ 65.45</u>

Alene Louise Murray Service:  
 30 Days

*th. 4-8-48 returned  
 Father of Son  
 William Schy  
 2711 Fenton Pl  
 Nat City*

Concession percentages invoiced subject to audit verification

## INVOICE MEMO

N<sup>o</sup> 13284From PARK DepartmentPrepare and Forward Invoice to Charles L. MurrayAddress 3316 Taylor St

As follows:

J. O. No.	W. O. No. 8585	Memo By HRE
Date Incurred 7/5/46	Date of Memo 7/8/46	

DESCRIPTION OF CHARGE

AMOUNT

MURRAY Alene Louise

Lot 47 Grave 10 Masonic J \$ 35.00

Opening 15.00

Box 15.45

---

 \$ 65.45
 

---

30 days

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 \$35 Acct. 77811 \$15 77812 \$15.45

For use of Invoice Clerk

Invoice No. \_\_\_\_\_ Issued \_\_\_\_\_ 194



CITY OF SAN DIEGO, CALIFORNIA

## INVOICE

N<sup>o</sup> 5245

Your Order No. W.O. 5470 Date Dec 24th 1943  
 Department Cemetery Dept. Memo No. 4950

Mrs. Nellie Maltby *Contingent Acct*  
 768 West 14th Street  
 San Pedro California

Credit: Fund 100-7721 15.00 Acct. 100-7722 15.00  
319-96 .38

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/43:	Opening N 1/3 of SE 1/4 Lot 29	
	Div Q	\$ 15.00
	Cement Box	15.00
	Tax	.38
		<u>\$ 30.38</u>

Thos Henry Jacks Service

*bill sent to W D Jacks*  
*126 3/4 N. Crescent Hts Blvd., L.A. 46*

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

N<sup>o</sup> 4950

From Cemetery Park Department

Prepare and Forward Invoice to Mrs Nellie Maltby

Address 768 West 14th St

San Pedro, California

As follows:

J. O. No. W. O. No. 5470 Memo By GJK

Date Incurred 12/21/43 Date of Memo

DESCRIPTION OF CHARGE	AMOUNT
Thos. Henry Jacks	
Opening N $\frac{1}{2}$ of SE $\frac{1}{4}$ Lot 29 Div. #2	15.00
Cement Box	15.00
Tax	<u>38.</u>
	30.38

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct.



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



CITY OF SAN DIEGO, CALIFORNIA

38896

INVOICE

Your Order No. A-8126 Date 1/24/55 194  
 Department Sanitary Dept. Memo No. \_\_\_\_\_

*Contingent fee 10/6/55 et-c 44CA*  
 Genevie Newborne  
 2529 Imperial Ave.  
 San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	Tate	AMOUNT
<i>1/5/55</i>	<i>Bertha Clara Taylor Service</i>		
<i>5/10/55</i>			
<i>6/8/55</i>	Lot 51 Gr 5 Sec 15 Div 7		\$ 35.00
<i>7/12/55</i>			
<i>8/10</i>	Opening for #3 vault		52.50
<i>9/20</i>			
<i>10/10</i>			
			<u>\$ 87.50</u>

Concession percentages invoiced subject to audit verification

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

MOUNT HOPE CEMETERY

Since the City of San Diego cannot extend credit under the law, it is understood and agreed that payment of all charges for services for the below named decedent will be made within 30 days.

Work Ord No. \_\_\_\_\_, Invoice No. \_\_\_\_\_, Name \_\_\_\_\_, Mortuary \_\_\_\_\_

DECEDENT

Name Bartha Taylor

Residence 2539 Imperial

Approximate length of residence in the City of San Diego Si 1936 years

Last employed by not

Employer's address \_\_\_\_\_

SOCIAL SECURITY NUMBER \_\_\_\_\_

Name of Beneficiary \_\_\_\_\_

Address of Beneficiary \_\_\_\_\_

LIFE INSURANCE - Amount \$ ? Company Northland Life Ins. Co.  
604 Sutter St.

Name of Beneficiary \_\_\_\_\_

Address of Beneficiary \_\_\_\_\_

PERSONS RESPONSIBLE FOR CEMETERY EXPENSES

1. Name \_\_\_\_\_ Relation to decedent \_\_\_\_\_

Address \_\_\_\_\_

Employed by \_\_\_\_\_ Address \_\_\_\_\_

2. Name \_\_\_\_\_ Relation to decedent \_\_\_\_\_

Address \_\_\_\_\_

Employed by \_\_\_\_\_ Address \_\_\_\_\_

3. Name \_\_\_\_\_ Relation to decedent \_\_\_\_\_

Address \_\_\_\_\_

Employed by \_\_\_\_\_ Address \_\_\_\_\_

Remarks:

Signed X Genevieve Newhouse

Date \_\_\_\_\_

CITY OF SAN DIEGO, CALIFORNIA

## INVOICE

N<sup>o</sup> 6904Your  
Order No. ....Date July 27th 194 4Department Cemetery

Dept. Memo No. ....

## Uncollectable Accounts

Credit: Fund ..... Acct. ....

DATE

DESCRIPTION OF CHARGE

AMOUNT

CREDIT MEMO

The following accounts have been approved  
for transfer to Contingent Status by  
Percy C Broell, Sup't Mt. Hope Cemetery:

Rob't Agee .....	\$ 25.00
Mabel I Cook .....	17.80
	<u>\$ 42.80</u>

Concession percentages invoiced subject to audit verification

CEMETERY DIVISION  
 ACCOUNTS RECEIVABLE FROM PUBLIC ADMINISTRATOR  
 ESTATES CLOSED PER LETTER DATED JULY 24, 1958

	<u>Invoice #</u>	<u>Date Issued</u>	<u>Amount Paid</u>	<u>Balance Due</u>
✓Bray	31146	5/21/52	\$82.94	\$ 15.31
✓Ensor	33362	1/12/53	59.09	39.16
✓White	33480	2/13/53	62.09	36.16
✓Fowler	33938	4/30/53	60.00	38.25
✓Mosby	38297	11/1/54		115.98
✓Swinbank	39829	6/10/55	110.50	5.48
✓Van Housen	40240	7/22/55	112.14	3.84
✓Wilson	42425	6/1/56	<u>52.19</u>	<u>63.79</u>
			<u>\$538.95</u>	<u>\$317.97</u>

*Can't find blue copy of  
 invoice - RWD.*



# County of San Diego

RESIDENCE PHONE  
F. 9-5850



CIVIC CENTER BUILDING

**CHESTER D. GUNN**  
CORONER AND PUBLIC ADMINISTRATOR

OFFICE  
ROOM 310 UNION BLDG.  
SAN DIEGO 1, CALIFORNIA  
PHONE. MAIN 3811

July 26, 1949

Mount Hope Cemetery,  
3850 Imperial Avenue,  
San Diego 2, California.

In re: Estate of Pedro Ortiz Serra,  
Deceased.

Gentlemen:

Enclosed please find Administrator's  
Warrant in the amount of \$45.69 in payment of  
pro-rata payment on creditor's claim in the above  
entitled estate.

Very truly yours,

CHESTER D. GUNN, Coroner  
and Public Administrator,

By

Assistant.

/bp  
enclosure

62 94  
45 69  

---

1725-

370 307  
700 300  

---

507 774  
  
370 307  
700 300  

---

507 774





# County of San Diego



CIVIC CENTER BUILDING

OFFICE  
ROOM 309 LAND TITLE BLDG.  
SAN DIEGO 1, CALIFORNIA  
PHONE F. 9-6061

**A. E. GALLAGHER**  
CORONER AND PUBLIC ADMINISTRATOR

May 29, 1953

Mount Hope Cemetery,  
3850 Imperial Ave.,  
San Diego 2, Calif.

In re: Estate of Ray Arthur White, Deceased.

Gentlemen:

We are sending you administrator's warrant in the amount of \$62.09, pro rata payment on interment of Ray Arthur White.

Very truly yours,

A. E. GALLAGHER, Coroner  
and Public Administrator,

By *W. E. Thacker*  
W. E. Thacker, Deputy. *ah.*

/ah

encl.

CEMETERY DIVISION  
 ACCOUNTS RECEIVABLE FROM PUBLIC ADMINISTRATOR  
 ESTATES CLOSED PER LETTER DATED JULY 24, 1958

	<u>Invoice #</u>	<u>Date Issued</u>	<u>Amount Paid</u>	<u>Balance Due</u>
✓ Bray	31146	5/21/52	\$82.94	\$ 15.31
✓ Ensor	33362	1/12/53	59.09	39.16
✓ White	33480	2/13/53	62.09	36.16
✓ Fowler	33938	4/30/53	60.00	38.25
✓ Mosby	38297	11/1/54		115.98
✓ Swinbank	39829	6/10/55	110.50	5.48
✓ Van Housen	40240	7/22/55	112.14	3.84
✓ Wilson	42425	6/1/56	52.19	63.79
			<u>\$538.95</u>	<u>\$317.97</u>

*Can't find blue copy of  
 invoice - RWD.*

Letter from Chester D. Gunn, Public Administrator. As these estates are closed, no more funds are available.

Name	Date Incurred	Amount Payment	Amount Due
✓ T Allen Barry	7/3/42	\$ 47.80 no claim filed	\$ 47.80 #1175
✓ T Henry Hahn	7/13/48	65.38 no funds	65.38
✓ T Herman Hofan	5/20/43	17.50 \$1.17 pd. 11/45	16.33 #3827
T Rafina hahin			1.50
✓ T Elvin Parrh	11/23/43	55.38 no claim filed	55.38 #5121
✓ T Christina Pedrick	11/20/46	60.38 \$51.15 pd. 10/47	9.23 #14013
✓ T Sarah Taggart	3/30/45	55.38 \$51.39 Pd. 8/46	3.99 #8714
<del>to pay</del> John S. Weh	<del>5/9/47</del>	<del>17.50 no funds</del>	<del>17.50 #15133</del>
to pay John Williams	4/1/47	17.50 no funds	17.50 #14872
		<hr/>	<hr/>
T. Hanna Mahalce		\$ 336.82	\$ 233.11
T. Ches. A. Levins			3.20
T. Yeen Young			3.05
band Wm. Snridge			40.38
will pay			65.44

Mr. Justice said all three agreed to pay charges!

(Pub. Admin)

ACCOUNTS RECEIVABLE

<u>NAME</u>	<u>DATE</u>	<u>INVOICE NO.</u>	<u>AMOUNT</u>
<u>UNPAID</u>			
W. J. Patterson	12-31-51	29765	\$ 24.25
W. J. Patterson	9-29-54	38192	115.98
<u>PAID</u>			
W. J. Patterson	1-1-60	10459	75.00
W. J. Patterson	11-1-59	10437	25.00
W. J. Patterson	12-1-59	11021	10.00
W. J. Patterson	1-1-60	11194	10.00
<u>PAID</u>			
W. J. Patterson	1-1-63	62510	10.20
W. J. Patterson	1-1-62	n/a	41.91
<u>PAID</u>			
W. J. Patterson	5-24-63	65000	15.00
W. J. Patterson	3-25-63	64289	15.00
W. J. Patterson	2-11-63	63849	15.00
W. J. Patterson	1-24-63	63622	15.00
W. J. Patterson	4-8-63	64432	15.00
W. J. Patterson	2-1-63	63726	15.00
W. J. Patterson	2-1-63	63701	15.00
W. J. Patterson	3-18-63	64219	15.00
W. J. Patterson	2-11-63	63814	15.00
W. J. Patterson	5-1-63	64723	15.00
W. J. Patterson	4-8-63	64419	15.00
W. J. Patterson	1-30-63	63638	15.00
W. J. Patterson	2-1-63	63708	15.00
W. J. Patterson	2-1-63	63715	15.00
W. J. Patterson	1-22-63	63523	15.00
W. J. Patterson	2-21-63	63970	15.00
W. J. Patterson	4-5-63	64410	15.00
W. J. Patterson	2-25-63	64004	15.00
W. J. Patterson	2-11-63	63852	15.00
W. J. Patterson	4-1-63	64360	15.00
W. J. Patterson	2-4-63	63752	15.00
W. J. Patterson	4-8-63	64435	15.00
W. J. Patterson	2-25-63	63998	15.00
W. J. Patterson	1-21-63	63430	15.00
W. J. Patterson	1-21-63	63439	15.00
W. J. Patterson	3-31-63	64352	15.00
W. J. Patterson	2-8-63	63811	15.00
W. J. Patterson	3-1-63	64040	15.00
W. J. Patterson	3-12-63	64164	15.00
W. J. Patterson	3-6-63	64099	15.00
W. J. Patterson	4-3-63	64388	15.00
W. J. Patterson	2-12-63	63864	15.00
W. J. Patterson	4-18-63	64583	15.00
W. J. Patterson	4-5-63	64421	15.00
W. J. Patterson	4-9-63	64471	15.00



MT. HOPE CEMETERY  
Office  
3850 Imperial Avenue  
Main 0233 4-3151

# THE CITY OF SAN DIEGO

SAN DIEGO, CALIFORNIA

April 22, 1953

Mr. Thacker:

Below are listed names and dates of accounts to be checked.

7/20/51	Milton B. Stewart	<i>Pd 4/23/53</i>
8/13/51	Lewis Hays	<i>\$88.25 due</i>
9/19/51	Albert Rogers	<i>88.25 due</i>
12/19/51	Josephine Ryle	<i>- Not handling. Ck. Probate Dept</i>
2/29/52	Gilbert John Lantigne	<i>88.25 due</i>
6/2/52	George Hulme	<i>98.25 due</i>
8/18/52	Jesse Payton Hale	<i>98.25 due</i>
9/22/52	Maurice Randall	<i>98.25 Payt. under way</i>
10/21/52	George Arnopoulos	<i>98.25 " " "</i>
10/22/52	Philip (Paul) A. Paulsen	<i>126.25 " " "</i>
10/22/52	Ethel Paulsen	<i>No Record. We do not have</i>
11/7/52	Henry Irwin Mathews	<i>98.25 Payt. Under way</i>
11/13/52	Bert Griffee	<i>98.25 " " "</i>
12/2/52	Orville S. Beattie	<i>123.25 " " "</i>
12/12/52	Margaret Ellen Johnson	<i>98.25 " " "</i>
12/16/52	Christen Espensen	<i>98.26 " " "</i>
12/29/52	Frank Lallinger	<i>98.25 due</i>
12/31/52	George Esaias Olson	<i>98.25 Payt. Under way</i>
1/6/53	Roy A. Danforth	<i>155.75 " " "</i>
1/8/53	Frank Ensor	<i>98.25 due</i>
1/12/53	Arvel Homer Orza	<i>98.25 due</i>
1/15/53	Ellen Blanche Norton	<i>} <del>No Claim filed</del> 256.50 due</i>
1/15/53	John Hubert Norton	

1/21/53	Sidney Peskett	98.25 due
1/30/53	Albert Olson	98.25 Payt. under way
2/10/53	Ray Arthur White	98.25 due
2/12/53	Elmer Nance	98.25 due.
2/18/53	Fred Henry Bell	123.25 Payt. under way
2/20/53	Harry Brome Young	98.25 " " "

Thank you very much

You should get the warrants on the payments in process by the end of the week.

J. E. Thacker

6-8-50

PUBLIC ADMINISTRATOR ACCOUNTS  
TRANSFERED TO CONTINGENT  
FILE

Allen Barry,	\$47.80
Henry Hahn,	65.38
Herman Hoffman	16.33
Rufina Laborin	1.50
Laura May Lake	3.20
Chas. A. Nevins	3.05
Alvin Parrish	55.38
Christina F. Pedrick	9.23
Pedro O. Serra	17.25
Sarah Taggart	3.99
John Williams	17.50
Yeen Young	40.38



# County of San Diego



CIVIC CENTER BUILDING

OFFICE  
ROOM 309 LAND TITLE BLDG.  
SAN DIEGO 1, CALIFORNIA  
PHONE F. 9-6061

**A. E. GALLAGHER**  
CORONER AND PUBLIC ADMINISTRATOR

July 21, 1953

Mt. Hope Cemetery  
3850 Imperial  
San Diego, California

In Re: Estate of Ethel Fowler

Gentlemen:

We are enclosing Administrator's Warrant,  
payable to your order in the amount of \$60.00 in  
payment of available funds to apply on interment.

Very truly yours,

A. E. GALLAGHER, Coroner  
and Public Administrator

By *Marcia Kerns*

Deputy

k





Approx. \$82.50

1952	Hale, Jesse Payton	\$ 98.25	- Pro rata payt. - Future date
	Hulme, George	98.25	- Payt. in process
	Hays, Lewis	88.25	- " " "
	Lantigne, Gilbert John	88.25	- " " "
	Lallinger, Frank	98.25	- Pending Sale of Real Prop. 90 das.
	Nance, Elmer	98.25	- Pending Soc. Sec. 90 das.
	Orza, Arvel Homer	98.25	- " Sale P. Prop. 90 das.
	Ryle, Josephine	88.25	- P.A. Not Handling - J. B. Colton et al.
	Rogers, Albert	88.25	- Payt. in process

1953	Norton, Ellen B. & John H.	256.50	- Payt. in process
	Bercander, Gustav N.	21.00	- Payt. in process
	Ensor, Frank	98.25	- Pro rate - Pending liquidation 90 das.
1492	Fowler, Ethel	98.25	- " " " " " 90 das.
1462	Janzen, Frederick W. <del>1952.25</del>	98.25	- " " " " " 90 das.
	Morris, Isabelle	98.25	- Payt. in process
	Reardon, John F.	98.25	- " " " "
1455	Schiller, Morris C.	98.25	- Pending Soc. Sec. 90 das.
	Taylor, Benjamin F.	98.25	- Pending - indifinite
1448	Van Riper, Isabella G.	98.25	- " Liquidation 90 das.



CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE

## No 33362

Your Order No. 4-5220 Date 1/22/53 19  
Department Secretary Dept. Memo No. \_\_\_\_\_

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

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

DATE 1/8/53 DESCRIPTION OF CHARGE AMOUNT

Frank Ensor Service

Lot 5 Gr 5 Row 44 Mas U \$ 35.00

Opening 37.50

Box 25.00

State Sales Tax .75

\$ 98.25

Pro Rata - Pd. 12-30-53 59.09

39.16

cl. filed 1/13/53

*No more funds*

Concession percentages invoiced subject to audit verification

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



OFFICIAL RECEIPT

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

No C 6916

DATE 12-30-1953

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

BY Public Administrator ADDRESS \_\_\_\_\_

OF Fifty-nine and 09/100 DOLLARS (\$ 59.09)

IN part PAYMENT OF Funer Service

LOT 5 GRAVE 5 ROW 44 SECTION 1945 DIVISION BLOCK U

INVOICE NO. 33362 W.O. A-5288

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778 2) \$25.75

OPENINGS (100/7781) \$33.34 REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$39.16 ISSUED BY R. J. Strubbe

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

**PAID**  
R. G. LINDSAY, City Treasurer  
JAN 4 1954  
*R. G. Lindsay*

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

CITY OF SAN DIEGO, CALIFORNIA

No 33938

INVOICE



Your Order No. 4-5780 Date 4/30/53 19 53  
 Department Genetry Dept. Memo No. \_\_\_\_\_

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

Credit: Fund 3-0 117.50 Acct. 7701 337.50 7702 105.75  
Detach and Forward with Remittance 7743 617.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
<u>4/29/53</u>	Ethel Fowler Service	
	Lot 5 Gr 2 Row 3 Mas U	\$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		<u>\$ 98.25</u>
	<i>Pro-rata 7-23-53</i>	<u>60.00</u>
		<u>38.25</u>

*No more Funds*

cl. filed 4/30/53

Concession percentages invoiced subject to audit verification

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



OFFICIAL RECEIPT

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

No C 6657

DATE 7-29- 1953

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

BY Public Administrator ADDRESS Land Title Bldg.  
OF Sixty and 40/100 DOLLARS (\$ 60.<sup>00</sup>)  
IN part PAYMENT OF Fowler Service

LOT 5 GRAVE 2 ROW 3 SECTION Mas DIVISION U  
BLOCK U

INVOICE NO. 33938 W.O. A-5720

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778 2) \$25.75

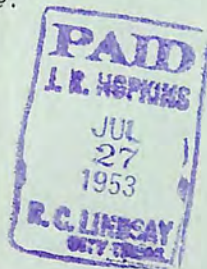
OPENINGS (100/7781) \$34.25 REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$38.25 ISSUED BY [Signature]

FORM 212

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





CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE

## Nº 33480

Your Order No. A-5412 Date 2/13/53 19  
Department Cemetery Dept. Memo No. \_\_\_\_\_

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

Credit: Fund 306 \$17.50 Acct. 7781 \$37.50 7782 \$25.75  
Detach and Forward with Remittance 7784 \$17.50

DATE 2/10/53 DESCRIPTION OF CHARGE AMOUNT

Ray Arthur White Service

Lot 5 Gr 17 Row 38 Mas U \$ 35.00

Opening 37.50

Box 25.00

State Sales Tax .75

\$ 98.25  
62.09  
\$ 36.16

JUN 1 1953 *Pro-rata*

No more funds

*cl. filed 2/16/53*

Concession percentages invoiced subject to audit verification

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



OFFICIAL RECEIPT

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

No C 6539

DATE 6-1-1953

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

BY Public Administrator ADDRESS Land Title Bldg.  
OF Sixty-two and 09/100 DOLLARS (\$ 62.<sup>09</sup>)  
IN part PAYMENT OF Ray Arthur White Service

LOT 5 GRAVE 17 ROW 38 SECTION Mps DIVISION BLOCK 42

INVOICE NO. 33480 W.O. A-5412

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778 2) #25.75

OPENINGS (100/7781) #36.34 REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT #36.16 ISSUED BY J. J. [Signature]

FORM 212

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

**PAID**  
**C.J. RAUNER**  
  
JUN  
3  
1953  
  
R. G. LINDSAY  
CITY TREAS.





CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE N<sup>o</sup> 31146

Your Order No. A-4306 Date 5/21/52 1952  
Department Cemetery Dept. Memo No. \_\_\_\_\_

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

Credit: Fund 306 \$17.50 Acct. 7791 \$37.50 7702 \$25.75  
Detach and Forward with Remittance 7784 \$17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/52	Jackson E. Bray Service	
	Lot 61 Cr 8 Sec 15 Div 7	\$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	<i>Pro rata 8-15-52</i>	
	<i># 80</i>	\$ 98.25
	<i>C 6173-11-22/52</i>	82.94
	<i>Pro Rated Bal →</i>	<u>\$ 1531</u>

claim filed 5/22/52

*No more funds*

Concession percentages invoiced subject to audit verification

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



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

No C 6173

OFFICIAL RECEIPT

DATE 11-22 19 52

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

BY Public Administrator ADDRESS Land Title Bldg  
Eighty Two & 94/100 DOLLARS (\$ 82.94)  
 IN Pro Rate PAYMENT OF Jackson B Bray Service

LOT 61 GRAVE 8 ROW \_\_\_\_\_ SECTION 15 DIVISION 7 BLOCK \_\_\_\_\_  
 INVOICE NO. 31146 W.O. A4366  
 CREDIT: SALES CARE (306/951) \$9.85 BOXES (100/778 2) \$25.75  
 OPENINGS (100/7781) \$37.50 REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_  
 HALF SALES OF LOTS (100/778 4) \$9.84  
 UNPAID BALANCE AFTER THIS PAYMENT \$15.31 ISSUED BY R L Jay Ltd

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

**PAID**  
**C.J. RAUNER**  
 NOV  
 24  
 1952  
 R. C. LINDSAY  
 CITY TREAS.



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

CITY OF SAN DIEGO, CALIFORNIA

38297

INVOICE

Your Order No. A-7801 Date 11/2/54 194  
 Department Park Department, Gen. Dept. Memo No. \_\_\_\_\_

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

Credit: Fund 505 17.50 Acct. 7781 147.50 7782 33.48  
7784 17.50 Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
<u>10/27/54</u>	Mildred Mosby service	
	Lot 75 Gr 3 Sec 15 Div 7	\$ 35.00
	opening	47.50
	Box	32.50
	State sales tax	.98
		<u>\$ 115.98</u>

*Delayed*  
*No Funds*  
*1-26-56*  
*Insolvent!*

Concession percentages invoiced subject to audit verification

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



CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE N<sup>o</sup> 27137

Your Order No. A-2496 Date 1/23/51 1951  
Department Cemetery Dept. Memo No. \_\_\_\_\_

Public Administrator  
Union Bldg.  
San Diego 1, Calif.

Credit: Fund 306 \$12.53 Acct. 7782 \$18.03  
Detach and Forward with Remittance 7784 \$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
<u>1/23/51</u>	James McNeil Patten Service	
	Lot 88 IOOF Blk 36	\$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		<u>\$ 65.53</u>
	<i>5-10-51 Private + final payment</i>	<u>46.75</u>
		<u>19.08</u>

*Closed*

claim filed 1/24/51

Concession percentages invoiced subject to audit verification

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



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

No C 5073

OFFICIAL RECEIPT

DATE 5-10 1951

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

BY Public Administrator ADDRESS Union Bldgs

OF Forty six + <sup>45</sup>/<sub>100</sub> DOLLARS (\$ 46 <sup>45</sup>/<sub>100</sub>)

IN part PAYMENT OF Pro rata + final payment of James Patten service

LOT 88 GRAVE \_\_\_\_\_ ROW \_\_\_\_\_ SECTION 100F DIVISION \_\_\_\_\_ BLOCK 36

INVOICE NO. 27137 W.O. A-2496

CREDIT: SALES CARE (306/951) \$2.96 BOXES (100/778 2) \$18.03

OPENINGS (100/778 1) \$22.50 REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \$2.96

UNPAID BALANCE AFTER THIS PAYMENT \$19.08 ISSUED BY W/son

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





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

CITY OF SAN DIEGO, CALIFORNIA

39829

INVOICE

Your Order No. A-8726 Date 6/10/55 1955  
 Department Cemetery Dept. Memo No. \_\_\_\_\_

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

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

DATE 6/9/55 DESCRIPTION OF CHARGE To Cemetery AMOUNT

Margaret Swinbank Service

Lot 5 Gr 7 Row 70 Mas U \$ 35.00

Opening 47.50

#3 box 32.50

State sales tax .98

\$ 115.98  
 110.50 - 830

Bal. 5.48

*No more funds*

~~PAID~~  
 8302  
 JAN 30 1956  
 MOUNTAIN CEMETERY  
 CITY OF SAN DIEGO, CALIF.

cl. filed 6/13/55

Concession percentages invoiced subject to audit verification

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER  
BLUE CEMETERY  
PINK AUDITOR  
YELLOW RETAIN

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

No 8302

DATE 1-20-1956

FROM Public Administrator ADDRESS Old S.D. Sta, Box 4, SD10

One hundred ten and 50/100 DOLLARS (\$ 110.50)

IN part PAYMENT OF Swinbank Service

LOT 5 GRAVE 7 ROW 70 SECTION M/25 DIVISION BLOCK 4

INVOICE NO 39829

W.O. A-8726

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

JAN 20 1956 PAID 110.50

CREDIT	306	14	76
SALES CARE	951		
HALF SALES OF LOTS	100	14	76
	7784		
OPENINGS	100	47	50
	7781		
BOXES	100	33	48
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

UNPAID BALANCE AFTER THIS PAYMENT \$ 5.48

ISSUED BY [Signature]

TOTAL PAID \$ 110.50

Mrs. Dannie Pierce

1/8/52

Sal. \$ 3.25

Mrs. Pierce promised to pay this small balance many times.  
Small Claims Court, but we were unable to obtain service.

Finally action was filed in





CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE No 29801

Your Order No. A-3819 Date 1/3/52 1952  
Department Cemetery Dept. Memo No. \_\_\_\_\_

Donnie Pierce  
3932 Hicoek  
San Diego 10, Calif. *Not at 3-54*

Credit: Fund 306 \$3.75 Acct. 7781 \$10. 7782 \$10.30  
Detach and Forward with Remittance 7784 \$3.75

DATE 1/7/52 DESCRIPTION OF CHARGE *Date* AMOUNT

Michael Eugene Pierce Service

Lot 30 Gr 20 Sec 5 Div 7 \$ 7.50

Opening SEP 8 1953 10.00  
*10-22-53*

Box DEC 9 1953 10.00  
*1-4-53*

State Sales Tax FEB 8 1954 .30

4 22.52 *3-8-59*  
5 20.52  
7 22.52 *Contingent 5/10/54 request*

18 18.52 \$ 27.80

1119.88  
*12-22-52*  
1 22.53 7-17-52 20.55  
12/3/52 7.25  
4.00  
3,25 ✓

MAR 20 1953

MAY 12 1953

JUN 10 1953

AUG 4 1953

Classification percentages invoiced subject to audit verification

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

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

No 17179

CITY TREASURER

*ofc Dannie Peice*

Date 7/17 1942

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By J. R. Hopkins Address 3922 Hill

of Property - 55700 Dollars (\$ 20.55).

in part payment of Invoice No. 29801  
(Partial or Full)

For Dannie Peice service

Charge originating in Property Department.

Credit payment to 7782-1030 Fund—Acct. No. 7781-1000

Unpaid balance after this payment \$ 7.05 Issued by [Signature] 306 .13 .12

Not valid for purpose stated unless stamped "Paid" in this space.  
**PAID**  
J. R. HOPKINS  
JUL 17 1952  
R. C. LINDSAY  
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

No 17342

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY TREASURER

Date 12/3 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Donnie Rene Address 393 - Hickock  
of Town & City Dollars (\$ 400 ).

in part payment of Invoice No. 29201  
(Partial or Full)

For Michael E. Rene

Charge originating in Accounting Department.

Credit payment to 7384 Fund - Acct. No. 200  
306 200

Unpaid balance after this payment \$ 300 Issued by vt

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

**PAID**  
J. R. HOPKINS  
DEC 3 1952  
R. C. LINESAY  
CITY TREAS.



PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA  
CITY TREASURER

No. 17025

Date 3/21 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Paul Edward Quick Address 1448 B St - Apt B

of Fifty Seven Dollars (\$ 50.00 ).

in Part payment of Invoice No. 28801  
(Partial or Full)

For Gertrude C. Quick service

Charge originating in Courtesy Department.

Credit payment to 2782-2571 Fund—Acct. No. 2781-2425

Unpaid balance after this payment \$ 38.75 Issued by JK

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

**PAID**  
J. R. HOPKINS  
MAR  
24  
1952  
R. C. LINDSAY  
CITY TREAS.



219

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

## No. 27833

Your Order No. A-2818 Date 4/6/51 1951  
Department Genetry Dept. Memo No. \_\_\_\_\_

Mrs. Edward Paine  
1111 F St. *317 Plaza*  
San Diego 1, Calif.  
*3101 Main not at*

Credit: Fund 306 \$12.50 Acct. 7781 \$37.50 7782 \$25.75  
Detach and Forward with Remittance 7784 \$12.50

DATE 4/4/51 DESCRIPTION OF CHARGE AMOUNT

### Edward Paine Service

Lot 17 IOOF Blk M	4-28-52 Balance \$20 <sup>00</sup>	\$ 25.00
Opening	8	18.52
Box	10	9.52
	11	19.52
	12-23-52	
State Sales Tax		.75

*5-8-51*  
*612-51*  
*6-25-51* 10.00  
*10-16-51* 10.00 (687)  
*11-9-51* 20.  
*12-31-51* 48.25  
*10.00*  
*438.25*  
*10.00*  
*428.25*

*Doris Light plumed: Mr. Paine was there & wants to pay so much a week!*  
*Doris asking Mr. Anderson's advice?*  
*Hold for Lot 16*  
*(13.25 bal due on 7781) ->*  
*(3.25 bal due on 7781-1-28-52)*

Concession percentages invoiced subject to audit verification

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

FORM 22 Invoice prepared by 30.00 4-28-52 10.  
*Small Claims Ct. Fee*  
*Bal Due \$30.00 5-6-53*



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

No C 5180

OFFICIAL RECEIPT

DATE 6-25- 1957

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

BY Mrs Edward Paine ADDRESS 319- Plaza  
 OF ten DOLLARS (\$ 10<sup>00</sup>)  
 IN Part PAYMENT OF Edwin Paine Service

LOT 17 GRAVE \_\_\_\_\_ ROW \_\_\_\_\_ SECTION Ten DIVISION M BLOCK \_\_\_\_\_

INVOICE NO. 27833 W.O. A-2818

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778 2) 10<sup>00</sup>

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

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT 278<sup>25</sup> ISSUED BY P J Murphy

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

**PAID**  
**J. R. HOPKINS**  
 JUN 27 1951  
**R. C. LINSAY**  
 CITY TREAS.

16893

CITY OF SAN DIEGO, CALIFORNIA

No



CITY TREASURER

P.I. INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

Date

11/9

194

57

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Tom Edward Davis Address 3101 Moore

of Twenty Nine Dollars (\$ 20.00 ).

in part payment of Invoice No. 77833

(Partial or Full)

For Edward Davis service

Charge originating in Accounting Department.

Credit payment to \_\_\_\_\_ Fund—Acct. No. \_\_\_\_\_

Unpaid balance after this payment \$ 48.75 Issued by [Signature]

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



FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7782 45.75  
7781 44.25



16958

CITY OF SAN DIEGO, CALIFORNIA

No



CITY TREASURER

PI... INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

Date Dec 31 1951

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs Edw. Vaine Address 3101 Moore

of Five 100/100 Dollars (\$ 10.00 ).

in part payment of Invoice No. 27833  
(Partial or Full)

For Edw Vaine service

Charge originating in Courtesy Department.

Credit payment to \_\_\_\_\_ Fund—Acct. No. \_\_\_\_\_

Unpaid balance after this payment \$ 38.25 Issued by [Signature]

Not valid for purpose stated unless stamped "Paid" in this space.  
**PAID**  
J. R. HOPKINS  
DEC 31 1951  
R. C. LINDSAY  
CITY TREAS.

7781

16981

CITY OF SAN DIEGO, CALIFORNIA

No. 

CITY TREASURER

Date

1/28 19452

PI INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Don. Edward Payne Address 3101 Moore

of here \$100 Dollars (\$100).

in part payment of Invoice No. 27833  
(Partial or Full)

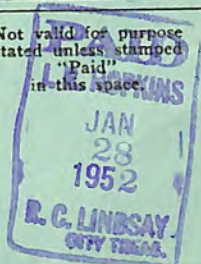
For Edel Payne Service

Charge originating in Accounting Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment \$ 278 Issued by VP

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



PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 17083

Date Apr 28 19452

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mr. Edw. Paine Address 3101 Marine

of San Diego Dollars (\$ 100<sup>00</sup>).

in part payment of Invoice No. 27833  
(Partial or Full)

For \_\_\_\_\_

Charge originating in Cemetery Department.

Split payment to 7781-3125 Fund—Acct. No. 306-338  
7784-337

Unpaid balance after this payment \$ 182<sup>52</sup> Issued by M

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

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

**PAID**

R. C. LINDSAY, City Treas.

APR 28 1952

R. C. Lindsay  
OWNER



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE N<sup>o</sup> 29225

Your Order No. A-2618 Date January 29, 1952  
Department Cemetery Dept. Memo No. \_\_\_\_\_

Mrs. Edward Paine

Credit: Fund 100 Acct. 7715  
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Service fees small claims court	1.75

This charge is in addition to invoice 27833

Concession percentages invoiced subject to audit verification

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



CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE N<sup>o</sup> 29421

Your Order No. 4-5431 Date 9/27/51 19\_\_  
Department Courtesy Dept. Memo No. \_\_\_\_\_

Mrs. Margaret Louise Quentin  
2721 Logan Ave.  
San Diego 13, Calif.

Credit: Fund 306 83.75 Acct. 7751 17 7754 13.75  
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
<u>9/27/51</u>	Victor Bentura Quentin Service	
	Lot 543 Sec 12 Div 7	\$ 7.50
	Opening	7.00
	4 <u>32.52</u>	
	5 <u>22.52</u>	
	7 <u>22.52</u> pay 1st of June	\$ 14.50
	8 <u>18.52</u>	1.75
	<u>Call 5-26.52 (Ch. Ch. #29421)</u>	<u>7 16.25</u>

Concession percentages invoiced subject to audit verification

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

CITY OF SAN DIEGO, CALIFORNIA

## INVOICE

N<sup>o</sup> 6004

Your Order No. W O #5859 Date Apr 6th 1944  
 Department Cemetery Dept. Memo No. 5642

Herbert Peterson  
 Upper Lake  
 California

*Contingent*

Credit: Fund 306-96 Acct. \_\_\_\_\_

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/44:	Perpetual care on S $\frac{1}{2}$ Lot 8 Block 25 IOOF:	\$ 50.00
		<i>pd 4-5-44</i> 10.00
		40.00
	Paid on acct	\$10.00
	Bal \$5.00 per month.	

*Letter - 3/24/49*  
 Bill 6-8-49  
 7-12-49

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 5642

From PARK Department

Prepare and Forward Invoice to Herbert Peterson

Address Upper Lake, California

As follows:

J. O. No. W. O. No. 5859 Memo By HRE

Date Incurred 4/5/44 Date of Memo 4/5/44

DESCRIPTION OF CHARGE AMOUNT

Perpetual Care on \$ 50.00

8 1/2 Lot 8 Block 25 IOOF

\$10 paid; \$5 monthly

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund

Acct.

Originating Dept. Copy

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

C

171

Date April 5 1944

When Stamped "PAID" in Space Below This Will Acknowledge Payment—

By Mr. Herbert A. Peterson Address Upper Lake Calif.

Of Term Dollars (\$ 11.00)

In Part payment of Purchase on Lot  
(Full or Part)

and/or S 38 Lot 25 Block 25 Sec. 10 Div. 10  
(Sale or Perpetual Care)

On Acct. Inv. No. \_\_\_\_\_ Memo No. \_\_\_\_\_ Cash Sale W. O. No. 2859

Credit payment to \_\_\_\_\_ Fund—Account No. 300-1000

Unpaid balance after this payment \$ 40.00 Issued by P. G. Duffey

**PAID**  
Not valid for purpose stated unless stamped "PAID" in this space.  
R. G. LEMAY, City Treas.  
**APR 6 1944**  
Mark M. Lemay  
CASHIER



CITY OF SAN DIEGO, CALIFORNIA

INVOICE N<sup>o</sup> 3130Your  
Order No. -----Date Mar 16 194 3Department CemeteryDept. -----  
Memo No. 3148

*Contingent*  
James F. Pierce  
70th Base Group  
Army Air Field  
Ontario, California.

*No info*

Credit: Fund 204-26 25.00 Acct. 100-7721 12.50 219-96 .30  
100-7722 10.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/13/43	Lot 88 Blk 30	
	100F Section	\$25.00
	Opening	12.50
	Cement Box	10.00
	Tax	.30
		<u>\$47.80</u>

Edward William Pierce Service

*Req letter for  
Rls Receipt*

Will pay in full 60 days from date

CITY OF SAN DIEGO, CALIFORNIA

## INVOICE MEMO

No 3148

From Cemetery Park Department

Prepare and Forward Invoice to James F. Pierce

Address 70th Base Group Army Ave. Field  
Ontario Calif.

As follows:

J. O. No.	W. O. No.	4620	Memo By	F. J. D
Date Incurred	3/13/43	Date of Memo		

DESCRIPTION OF CHARGE	AMOUNT
Lot 88 Block 30 IOCF.S ea.	25.00
Grave opening	12.50
Cement Box	10.00
Tax	.30
	<u>47.80</u>

Edward William Pierce Service

Will Pay In full 60 days from this date

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund

Acct.



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

CITY OF SAN DIEGO, CALIFORNIA

40240

INVOICE

Your Order No. A-8862 Date 7/22/55 1955  
 Department Cemetery Dept. Memo No. \_\_\_\_\_

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

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

DATE 7/21/55 DESCRIPTION OF CHARGE Christensen AMOUNT

Fred Burdett Van Housen Service

Lot 5 Gr 17 Row 60 Mas U \$ 35.00

Opening 47.50

#3 box 32.50

State sales tax .98

\$ 115.98

*No more funds*

*appt. RST  
 7-10-56  
 Pd 112.14*

cl. filed 7/25/55

*Bal \$284*

Concession percentages invoiced subject to audit verification

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

CITY OF SAN DIEGO, CALIFORNIA

## INVOICE

No. 117

Your Order No. \_\_\_\_\_ Date July 7 1942  
 Department Cemetery Dept. 1708  
 Memo No. \_\_\_\_\_

Public Administrator

Credit: Fund 319-96 30 Acct. 100-7721 12.50  
100-7722 10.00 306-96 25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/3/42	Lot 43 Block 36 IOOF Sec.	25.00
	Opening of grave	12.50
	Cement box	10.00
	Tax	.30
		<u>47.80</u>

Allen Barry service

*no claim filed* Case closed in 1943,  
 on assumption that *Werkely\**Austin's bill covered gr  
 etc. *Werkley*-Austin collected nothing for Cemetery  
 charges.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 1708

From Cemetery Park Department

Prepare and Forward Invoice to Public Administrator

Address \_\_\_\_\_

As follows:

J. O. No. \_\_\_\_\_ W. O. No. 3823 Memo By P.J.D  
 Date Incurred 7/3/42 Date of Memo \_\_\_\_\_

DESCRIPTION OF CHARGE	AMOUNT
Lot 43 Block 36 IOOF Sec.	25.00
Opening of grave	12.50
Cement Box	10.00
Tax	.30
	<hr/> 47.80

Allen Barry service

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



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

CITY OF SAN DIEGO, CALIFORNIA

42425

INVOICE

Your Order No. B 537 Date June 1st. 1956  
 Department Park Comotery Dept. Memo No. \_\_\_\_\_

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

Credit: Fund 305 \$17.50 7784 \$17.50 7781 \$47.50 Acct. \_\_\_\_\_  
7782 \$35.42 Detach and Forward with Remittance

DATE 5/30/56 DESCRIPTION OF CHARGE AMOUNT

Walter Alfred Wilson Service	
Lot 5 Cr. 15 Row 70 Mas. U	\$38.00
Opening #	47.50
# 3 Box	32.50
State Sales Tax	.98

\$115.98  
~~\$52.19~~  
\$63.79

*5-18-58 Pro rate ch for  
 nothing more estate closed Bel.*

*No more funds*

Concession percentages invoiced subject to audit verification

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER  
 BLUE CEMETERY  
 PINK AUDITOR  
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA

PARK DEPARTMENT CEMETERY DIVISION

No

9502

MOUNT HOPE CEMETERY

DATE 3-18- 1958

FROM Public Administrator ADDRESS P.O. Box 1 San Diego 10,

Fifty Two + 19/100 DOLLARS (\$ 52 19)

IN Part PAYMENT OF Walter Alfred Wilson Service

LOT 5 GRAVE 15 ROW 70 SECTION Mas DIVISION U  
 BLOCK

INVOICE NO 42425

W.O. B 537

UNPAID BALANCE AFTER THIS PAYMENT #63 79

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

ISSUED BY Randall Le Taylor

MAR 19 58 AM 01 0292

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
OPENINGS	7784	18	71
BOXES	100	33	48
REMOVALS	7782		
FOUNDATIONS	100		
	7783		

TOTAL PAID \$ 52 19



CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE No. 21052

Your

Order No. 11840

Date 2/1/49 194

Department Secretary

Dept. Memo No.

Public Administrator  
Union Bldg.  
San Diego 1, Calif.

Credit: Fund 306 - \$12.50 Acct. 7781 - 122.50 7782 - 17.94

Detach and Forward with Remittance

7784 - \$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
<u>2/1/49</u>	<u>Louis William Brown Service</u>	
	<u>Lot 30 IOOF Bldg 42</u>	<u>\$ 25.00</u>
	<u>Opening</u>	<u>22.50</u>
	<u>Box</u>	<u>17.94</u>
		<u>\$ 65.44</u>
	<u>C-3925 on 9/27/49</u>	<u>60.81</u>
		<u>4.63</u>

Louis William Brown Service

Lot 30 IOOF Bldg 42

\$ 25.00

Opening

22.50

Box

17.94

\$ 65.44

C-3925 on 9/27/49  
60.81  
4.63

Concession percentages invoiced subject to audit verification

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





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

No C 3925

OFFICIAL RECEIPT

DATE 9-27-1949

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

BY Public Administrator ADDRESS Union Bldg.  
 OF City and 8 1/2 00 DOLLARS (\$ 60.00)  
 IN part PAYMENT OF Louis William Brown Service (Pro-rata)

LOT 30 GRAVE \_\_\_\_\_ ROW \_\_\_\_\_ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 21052 MEMO NO. \_\_\_\_\_ W.O. 11840

CREDIT: SALES CARE (306/951) 10.19 BOXES (100/77812) 17.94

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) \_\_\_\_\_

HALF SALES OF LOTS (100/77814) 10.18

UNPAID BALANCE AFTER THIS PAYMENT \$ 4063 ISSUED BY [Signature]

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

**PAID**  
 R. C. LINDSAY, City Treas.  
 SEP 28 1949  
Mark W. Lindsay  
 CASHIER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

16632

Your Order No. W.S. 10201 Date November 24, 1947  
 Department Cemetery Dept. Memo No. 12684

Public Administrator  
 Union Building  
 San Diego 1, Calif.

Credit: Fund 306 \$12.50 Acct. 77812 \$17.94 77811 \$20.00  
77814 \$12.50

DATE 11/18/47 DESCRIPTION OF CHARGE AMOUNT

For Pedro Ortez Serra Service :

Lot 23 Sec 100F Blk 42	\$ 25.00
Opening	20.00
Box	17.94

\$ 62.94

*Claim Filed 11-20-47*  
 4569  
 6172 5-Cont

*Est response will send.*

*most of entire claim 4-26-49*

*Final Payment \$45-69*  
 7-28-49

*@ 3804*

Concession percentages invoiced subject to audit verification



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

No C 3804

OFFICIAL RECEIPT

DATE 7-28- 19 49

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

BY Public Administrator ADDRESS Union Bldg  
 OF Forty Five + 69/100 DOLLARS (\$ 45-69)  
Pro Rata  
 IN PAYMENT OF Pedro Ortiz Serna Service

LOT 23 GRAVE \_\_\_\_\_ ROW \_\_\_\_\_ SECTION 200F DIVISION BLOCK 42

INVOICE NO 16632 MEMO NO. \_\_\_\_\_ W.O. 10201

CREDIT: SALES CARE (306/951) \$387 BOXES (100/77812) \$17.94

OPENINGS (100/77811) \$20.00 REMOVALS FOUNDATIONS (100/77813) \_\_\_\_\_

#4655 marked final part HALF SALES OF LOTS (100/77814) \$3.88

UNPAID BALANCE AFTER THIS PAYMENT \$17.25 ISSUED BY P. L. Taylor

FORM 212

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 12664

From Park Department

Prepare and Forward Invoice to Public Administrator,

Address Union Building

San Diego 1, California

As follows:

J. O. No.	W. O. No.	Memo By
	10201	CS
Date Incurred 11-18-1947	Date of Memo	11-20-1947

DESCRIPTION OF CHARGE	AMOUNT
-----------------------	--------

For Pedro Ortez Serra service

Lot 23 Sec. 100F Blk 42	\$ 25.00
Opening	20.00
Box	17.94
	<hr/>
	\$ 62.94

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to	77812	\$ 17.94
Fund 306 \$ 12.50	Acct:77811	\$ 20.00 77814 \$ 12.50

For use of Invoice Clerk

Invoice No. .... Issued ..... 194 ..

CITY OF SAN DIEGO, CALIFORNIA

## INVOICE

14872

Your  
 Order No. W.O. 9458 Date April 7, 1947  
 Department Cemetery Dept. Memo No. 11163

Public Administrator  
 Union Building  
 San Diego, Calif.

Credit: Fund 306 \$10. Acct. 77811 \$7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/47	Lot 5 Gr 11 Row 20 Sec Ma's D1 U	\$ 10.00
	Opening	7.50
		<u>17.50</u>

John Williams Service

*no fund*

*4-7-47 claim filed*

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 11163

From PARK Department

Prepare and Forward Invoice to Public Administrator

Address Union Building

As follows:

J. O. No.	W. O. No. 9458	Memo By HEW
Date Incurred 4/1/47	Date of Memo 4/3/47	

DESCRIPTION OF CHARGE	AMOUNT
-----------------------	--------

WILLIAMS, John

Lot 5 Gr 11 Row 20 Sec Mas Di U \$ 10.00

Opening 7.50

\$ 17.50

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to  
Fund 306 \$10.

Acct. 77811 7.50

For use of Invoice Clerk

Invoice No. \_\_\_\_\_ Issued \_\_\_\_\_ 194

CITY OF SAN DIEGO, CALIFORNIA

No 8714

INVOICE

Your Order No. W O #6970 Date April 2nd 1945  
 Department Cemetery Dept. Memo No. 7856

Public Administrator  
 Union Bldg  
 San Diego 1, California

Credit: Fund 306-96 25.00 Acct 7721 15.00 7722 15.00  
319 .38

DATE 3/30/45 DESCRIPTION OF CHARGE AMOUNT

Lot 84 Blk 34 IOOF:	25.00
Opening	15.00
Cement Box	15.00
Tax	.38

\$ 55.38

51.39

3.99

Sarah Taggart Service  
 Oversized marker by permission only  
 Claim filed

*Pro-rata \$51.39 8/16/46*

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 7856

From Cemetery Department

Prepare and Forward Invoice to Public Administrator

Address 240 Broadway,

As follows:

J. O. No.	W. O. No. <u>6970</u>	Memo By	<u>hen</u>
Date Incurred <u>3-30-45</u>	Date of Memo	<u>4-2-45</u>	

DESCRIPTION OF CHARGE	AMOUNT
-----------------------	--------

Lot 84 Blk 34 IOOF	25.00
Opening	15.00
Box	15.00
Tax	.38
	<u>55.38</u>

~~Sarah~~ Taggart Service  
 Oversized marker by  
 permission only  
 Claim Filed.

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



Originating Dept. Copy

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

C 1713

Date 16 Aug 1946

When Stamped "PAID" in Space Below This Will Acknowledge Payment—

By Public Administrator Address Union Bldg

Of 39 Dollars (\$ 51.00)

In Pro rata payment of Sarah Taggart service  
(Full or Part)

and / or \_\_\_\_\_ Lot 84 Block 34 Sec. 200 Div. \_\_\_\_\_  
(Sale or Perpetual Care)

On Acct. Inv. No. 8714 Memo No. 7852 Cash Sale W. O. No. 6970

Credit payment to 306 21 Fund—Account No. 77812 1538

Unpaid balance after this payment \$ 399 Issued by H. C. Evans

Not valid for purpose stated unless stamped "PAID" in this space.  
**PAID**  
J. R. HOPKINS  
AUG 19 1946  
R. C. LINDSAY  
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

## INVOICE

14013

Your Order No. W.O. 9029 Date Nov. 25, 1946  
 Department Cemetery Dept. Memo No. 13726

Public Administrator  
 Union Bldg.  
 San Diego fl, Calif.

Credit: Fund 306 825. Acct. 77811 320.  
 77812 \$15.38

DATE 11/20/46 DESCRIPTION OF CHARGE AMOUNT

Lot 65	Block 27	IOOF	\$ 25.00
Opening			20.00
Box			15.38

\$ 60.38  
51.15  
 9.23

Christina Fredericka Pedrick Service

Claim Filed.

Concession percentages invoiced subject to audit verification

INVOICE MEMO

No 13726

From PARK Department

Prepare and Forward Invoice to Public Administrator

Address Union Bldg

As follows:

J. O. No. \_\_\_\_\_ W. O. No. 9029 Memo By HRE  
 Date Incurred 11/20/46 Date of Memo 11/21/46

DESCRIPTION OF CHARGE	AMOUNT
PEDRICK Christina Fredericka	
Lot 65 Block 27 IOOF	\$ 25.00
Opening	20.00
Box	15.38
	<u>\$ 60.38</u>

Claim filed

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to  
 Fund 306 \$25 Acct. 77811 \$20 77812 \$15.38

For use of Invoice Clerk

Invoice No. \_\_\_\_\_ Issued \_\_\_\_\_ 194



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

No C 2394

OFFICIAL RECEIPT

DATE October 7 19 47

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

BY Public Administrator ADDRESS Union Bldg  
 OF Fifty one <sup>15</sup>/<sub>100</sub> DOLLARS (\$ 51.15 )  
 IN part PAYMENT OF Christina Fredricka Pedrick Service  
 (FULL OR PART)

LOT 65 GRAVE \_\_\_\_\_ ROW \_\_\_\_\_ SECTION 100F DIVISION BLOCK 27

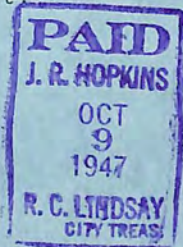
INVOICE NO. 14013 MEMO NO. 13726 W.O. 9029

CREDIT: SALES CARE (306/971) 7.88 BOXES (100/77812) 15.38

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) 7.89

UNPAID BALANCE AFTER THIS PAYMENT \$9.23 ISSUED BY Wilson

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



MT. HOPE CEMETERY  
Office  
3850 Imperial Avenue  
Main 0253



# THE CITY OF SAN DIEGO

SAN DIEGO 2, CALIFORNIA

October 7, 1947

County of San Diego, Warrant No. 72902, October 1, 1947

in the amount of \$51.15 to apply on unpaid Creditor's  
Claim for \$60.38 executed by Mount Hope Cemetery.

The estate of Christine Pedrick having been settled,  
a balance of \$9.23 remains.

Deputy Auditor recommends that permission be obtained  
from City Manager to clear account.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

N<sup>o</sup> 5121

Your Order No. W.O.#5400 Date Nov 30th 1943  
 Department Cemetery Dept. Memo No. 4884

Public Administrator  
 Court House  
 San Diego 1, California

Credit: Fund 306-96 25.00 Acct. 100-7721 15.00 319-96 .38  
100-7722 15.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/43:	Lot 41 Blk 36 IOOF	\$ 25.00
	Opening	15.00
	Cement Box	15.00
	Tax	.38
		\$ 55.38

Given Parrish Service

*no claim filed*

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 4884

From PARK Department

Prepare and Forward Invoice to Public Administrator

Address Court House

As follows:

J. O. No. \_\_\_\_\_ W. O. No. 5400 Memo By HRE  
 Date Incurred 11/23/43 Date of Memo 11/23/43

DESCRIPTION OF CHARGE	AMOUNT
PARRISH Elvin	
Lot 41 Block 36 IOOF	\$ 25.00
Opening	15.00
Box	15.00
tax	.38
	<u>\$ 55.38</u>

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

CITY OF SAN DIEGO, CALIFORNIA

No 8214

INVOICE

Your Order No. W O #6721 Date Jan 30th 1945  
 Department Cemetery Dept. Memo No. 7217

Public Administrator  
 Union Bldg  
 San Diego 1, California

Credit: Fund 306-96 25.00 Acct. 7721 15.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/29/45	Lot 81 Blk 34 IOOF:	25.00
	Opening	15.00
		<u>40.00</u>

Charles Albert Nevins Service  
 Oversize stones by permission only  
Claim filed:



*pro rata*  
 36  $\frac{95}{100}$

Concession percentages invoiced subject to audit verification



## INVOICE MEMO

N<sup>o</sup> 7217From PARK DepartmentPrepare and  
Forward Invoice to Public AdministratorAddress \_\_\_\_\_  
\_\_\_\_\_

As follows:

J. O. No. \_\_\_\_\_ W. O. No. 6721 Memo By HREDate Incurred 1/29/45 Date of Memo 1/29/45

DESCRIPTION OF CHARGE	AMOUNT
NEVINS Charles Albert	
Lot 81 Block 34 IOOF	\$ 25.00
Opening	15.00
	<u>\$ 40.00</u>

Oversize stones by permission only  
Claim filed

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

Originating Dept. Copy

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

C 1094

Date 1 Sept 1945

When Stamped "PAID" in Space Below This Will Acknowledge Payment —

By Public Administrator Address Union Blg

Of Therapsia Dollars (\$ 36<sup>95</sup>)

In pro rata payment of Chas Albert Nevins service  
(Full or Part)

and / or Lot 81 Block 34 Sec. 200 Div.

On Acct. Inv. No. 8214 Memo No. 7217 Cash Sale W. O. No. 6721

credit payment to 306 21<sup>95</sup> Fund—Account No. 77811 15<sup>xx</sup>

Unpaid balance after this payment \$ 2<sup>07</sup> Issued by H R Evans

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

J. R. HOPKINS  
AUG  
31 4  
1945  
R. C. LINDSAY  
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

# Nº 3827

Your Order No. W.O.4871

Date May 24th 1943

Department Cemetery

Dept. 3803  
Memo No. \_\_\_\_\_

Public Administrator  
Court House  
San Diego, California.

Credit: Fund 306-96 10.00 Acct. 100-7721 7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/43	Grave 6 Lotm5 Row 4 Div U	\$10.00
	Opening	<u>7.50</u>
		\$17.50
	Herman Hoffman Service	1.17
		<u>16.33</u>

*Nov. 29, 1945 #117 pro rata pd by  
Harrant 66269*

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 3803

From Cemetery Park Department

Prepare and Forward Invoice to Public Administrator

Address \_\_\_\_\_

As follows:

J. O. No.	W. O. No. 4871	Memo By GJK
Date Incurred 5/20/43	Date of Memo	

DESCRIPTION OF CHARGE	AMOUNT
Grave 6 in Lot 5 Row 4 Div.U	10.00
Opening	<u>7.50</u>
	17.50

Herman Hoffman service

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

Originating Dept. Copy

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

C 1246

Date 3 Dec 1945

When Stamped "PAID" in Space Below This Will Acknowledge Payment -

By Public Administrator Address Union Blsdy

Of One <sup>17</sup> 100 Dollars (\$ 1 <sup>17</sup> 00)

In pro rata payment of Herman Hoffman service (May 43)  
(Full or Part)

and / or 5 Lot 6 Block 4 Sec. Mar U Div.

On Acct. Inv. No. 3827 Memo No. 3803 Cash Sale W. O. No. 4871

Cross payment to Fund - Account No. 77811

Unpaid balance after this payment \$ 16 <sup>33</sup> Issued by H R Evans

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

PAID  
J. R. HOPKINS  
DEC 3 1945  
R. C. LINDSAY  
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

N<sup>o</sup> 4836

Your Order No. 5281

Date Oct 18th 1943

Department Cemetery

Dept. Memo No. 4466

Public Administrator  
Court House  
San Diego  
Calif

Credit: Fund	<u>306-96</u>	<u>35.00</u>	Acct.	<u>100-7721</u>	<u>15.00</u>
	<u>100-7722</u>	<u>15.00</u>		<u>319-96</u>	<u>.38</u>

DATE	DESCRIPTION OF CHARGE	AMOUNT
<u>Estate of Henry Hahn</u>		
10/12/43	Lot 30 Row 7 Section 2 Division 2	35.00
	Opening	15.00
	Box	15.00
	Tax	<u>.38</u>
		65.38

*no funds*

No assets at all.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 4466

From PARK Department

Prepare and Forward Invoice to Public Administrator

Address Estate of Henry Hahn

As follows:

J. O. No.	W. O. No. <u>5281</u>	Memo By <u>HRE</u>
Date Incurred <u>10/12/43</u>	Date of Memo <u>10/12/43</u>	

DESCRIPTION OF CHARGE	AMOUNT
HAHN Henry	
Lot 30 Row 7 Section 2 Division 2	\$ 35.00
Opening	15.00
Box	15.00
tax	.38
	<u>\$ 65.38</u>

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



# County of San Diego

## OFFICE OF PUBLIC ADMINISTRATOR PUBLIC GUARDIAN

ROBERT L. CREASON  
Public Administrator  
Public Guardian

Building 6  
5555 Overland Avenue  
San Diego, California - 92123  
Phone 278-9200, Ext. 394

W. E. THACKER, Chief  
Public Administrator Division

March 2, 1964

*236-5677  
Barbara Lange*

Mt. Hope Cemetery  
3850 Imperial  
San Diego, California

Attention Mr. Dehne

Gentlemen:

I am sorry for the delay in writing you regarding the unpaid accounts due you from this Department.

In accordance with our conversation when you were in my office, this is to convirm that we have no more funds to apply on the following listed accounts:

<u>Name of account</u>	<u>Balance Due</u>
L. B. Bray	\$15.31
Frank Ensor - A-5288	39.16
Ray A. White A-5412	36.16
Ethel Fowler A-5720	38.25
Mildred Mosby A-7801	115.98
Margaret Swinbank A-8726	5.48
F. B. Van Housen - B-8862	3.84
Walter A. Wilson - B-537	63.79
Jennie L. Howard	139.10
Emil Meinhardt	19.89
Ahlrich J. Woltzen	19.61

These estates have been closed for some time now.

Very truly yours,

W.E. THACKER, Chief  
Public Administrator's Division

WET:vw



CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 4466

From PARK Department

Prepare and Forward Invoice to Public Administrator

Address \_\_\_\_\_

Estate of Henry Hahn

As follows:

J. O. No.	W. O. No. 5281	Memo By HRE
Date Incurred 10/12/43	Date of Memo 10/12/43	

DESCRIPTION OF CHARGE	AMOUNT
-----------------------	--------

HAHN Henry

Lot 30 Row 7 Section 2 Division 2 \$ 35.00

Opening 15.00

Box 15.00

tax .38

\$ 65.38

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\_\_



Peter V. Ruth

1/12/53

\$100.00

Mr. Ruth was a salesman for J. R. Townsend at one time, and subsequently worked for Pontiac Motors in National City. He apparently received the first letters addressed to him, but later ones were returned marked, "Unknown." Neither of his employers have been able to provide any information; and the Danbough Mortuary advises that they have been unable to collect anything on their account.



CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE

## Nº 33356

Your Order No. A-5307 Date 1/14/53 19  
Department Secretary Dept. Memo No. \_\_\_\_\_

*not at 7668-2nd Unit*  
*Planned Staff 12-31-53*  
~~Peter V. Ruth~~  
~~6250 Stewart~~  
San Diego 15, Calif.

Credit: Fund 306 \$30. Acct. 7781 \$37.50 7782 \$25.75  
Detach and Forward with Remittance 7784 \$30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
<u>1/12/53</u>	Margaret Jane Ruth Service	
	Lot 21 Gr 2 Sec 4 Div 7	\$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		<hr/>
		\$ 123.25

MAR 20 1953  
MAY 12 1953  
JUN 10 1953  
Pd. receipt #0-6286 \$23.25  
Balance due \$100.00 ✓  
10 22-53

DEC 14 1953  
*Contingent 5/10/54 request*

Concession percentages invoiced subject to audit verification

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



OFFICIAL RECEIPT

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

No C 6286

DATE 1-12 1952

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

BY Peter Ruth ADDRESS 6250 Stewart  
OF Twenty three &  $\frac{25}{100}$  DOLLARS (\$ 23  $\frac{25}{100}$ )  
IN part PAYMENT OF Ruth service

LOT 21 GRAVE 2 ROW \_\_\_\_\_ SECTION 4 DIVISION BLOCK 7

INVOICE NO. 33356 W.O. A-5307

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778 2) 23  $\frac{25}{100}$

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

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$100.00 ISSUED BY Wilson

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

**PAID**  
C.J. RAUNER  
JAN 13 1953  
R. C. LINDSAY  
CITY TREAS.



~~4437 N. B...~~  
 1386 E. Rosend  
 Pasadena, Calif.  
 CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE No. 22486

Your Order No. A-3548 Date 10/22/51 1951  
 Department Cemetery Dept. Memo No. \_\_\_\_\_

~~8665 E Mission Dr.  
 Rosemead, Calif.~~      ~~2145 N. Cameron  
 Long Beach 10, Calif.~~  
 Mrs. Sadye Rose      ~~608 So. Morrison,  
 4740 Mission Blvd.      San Diego 9, Calif.~~  
~~San Diego 9, Calif.~~      ~~El Cajon, Calif.~~  
~~359 W. 232nd Pl., Wilmington, Calif.~~

Credit: Fund 308 \$12.50 Acct. 7781 \$37.50 7782 \$25.75  
 Detach and Forward with Remittance 7784 \$12.50

DATE 10/18/51 DESCRIPTION OF CHARGE 15 AMOUNT

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/14/54	Elizabeth Jane Baker Service	
2/10/55	Lot 5 Gr 8 Row 39 Gas U	\$ 25.00
3/7/55	Opening	3-8-54 37.50
4/5/55	Box	4-13-54 37.50
5/10/55	State Sales Tax	5-14-54 25.00
6/8/55		7-13-54 25.00
7/12		8-6-54 75
8/10		
9/20		
11/9		
1/16		
2/6/56		
	8 18.52 1-5-54 56.25	
	10 9.52 3.00	
	11 19.52 53.25	
	12-22-52 5-13 3.00	
	MAR 20 1953 9-3 50.25	
	MAY 12 1953 2-2-55 3.00	
	JUN 10 1953 8-2-55 44.25	
	8-4-53 41.25	
	SEP 8 1953 2-4-53 71.25	
	1-5-53 3.00	
	12-3-51 5.00	
	6-5-52 4.00	
	10-7-52 3.00	
	4 76.25	
	1-5-53 3.00	
	2-4-53 71.25	
	1-8-25	

MAKING CONCESSION PERCENTAGES INVOICED SUBJECT TO AUDIT VERIFICATION

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

FORM 22/10-22-53

DEC 14 1953

Invoice prepared by 108

OFFICIAL RECEIPT



WHITE TO CUSTOMER  
 BLUE CEMETERY  
 PINK AUDITOR  
 YELLOW RETAIN

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

No 10123

DATE June 4th 1959

FROM Mrs Sadye Rose ADDRESS 11280 Santa Anita, Pasadena, Calif.

Found + no/pt DOLLARS (\$ 4.00)

IN part PAYMENT OF Elizabeth Jane Baker serv

LOT 5 GRAVE 8 ROW 39 SECTION Mos DIVISION U

INVOICE NO 29486

W.O. A3548

UNPAID BALANCE AFTER THIS PAYMENT \$19.25

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

ISSUED BY Rudolf L. Lyle

CREDIT	306		
SALES CARE	951	1	37
HALF SALES OF LOTS	100	1	38
OPENINGS	7781	1	25
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			4.00

1959 JUN 02 1687 \*\*\*\*\*100



CITY OF SAN DIEGO  
CALIFORNIA  
OFFICIAL RECEIPT

*Cemetery Copy*

DEPARTMENT - DIVISION

*Insurance*

NO. **65356**

AMOUNT

*Three*

DOLLARS

*no  
100*

CENTS

DATE

*2-6-59*

\$ *3.00*

RECEIVED OF

*Lady Rose*

ADDRESS

*Paris*

IN PAYMENT OF

*Cemetery 29486*

*PAID 02 333 \*\*\*\*\*3.00*

*(100/7782 \$1.25)*

*(306/100/7784 1.75)*

CREDIT

FUND

*100/306*

DISTRIBUTION

WHITE: TO CUSTOMER

PINK: TO TREASURER

YELLOW: RETAIN

RECEIVED BY

*M. Stem*

FOR ABOVE-NAMED DEPARTMENT





~~4437 N. ...~~  
 1386 E. Forest  
 Rosemead, Calif.  
 CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE No. 22486

Your Order No. A-3548  
 Department Cemetery

Date 10/22/51 19\_\_  
 Dept. Memo No. \_\_\_\_\_

~~8665 E Mission Dr. Rosemead, Calif.~~  
~~Mrs. Sadye Rose~~  
~~4740 Mission Blvd. San Diego 9, Calif.~~  
~~359 W. 232nd Pl., Wilmington, Calif.~~  
~~2145 N. Cameron Long Beach 10, Calif.~~  
~~608 So. Morrison, El Cajon, Calif.~~

Credit: Fund 308 \$12.50 Acct. 7781 \$37.50 7782 \$25.75  
 Detach and Forward with Remittance 7784 \$12.50

DATE 10/18/51 DESCRIPTION OF CHARGE 15 AMOUNT

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/17/54	Elizabeth Jane Baker Service	
10/5/55	Lot 5 Gr 8 Row 39 Mas U	\$ 25.00
3/7/55	Opening	3-8-59 37.50
1/5/55	Box	4-13-54 37.50
1/9/55	Box	4-9-53 25.00
1/8/55	Box	7-13-54 25.00
1/2	State Sales Tax	5-15-53 75.00
1/10	4 22.52	7-6-54 75.00
1/20	5 20.52	59.25
1/18	8 18.52	11-7-53 23.00
1/16	10 9.52	1-5-54 56.25
6/56	11 19.52	3.00
	12-22-52 53	53.25
	MAR 20 1953	3.00
	MAY 12 1953	47.75
	JUN 10 1953	23.00
	8-4-53	44.25
	SEP 8 1953	3.00
		41.25
		77.25
		3.00
		80.25
		5.00
		85.25
		4.00
		89.25
		3.00
		92.25
		3.00
		95.25
		3.00
		98.25

Concession percentages invoiced subject to audit verification

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

FORM 22-10-22-53  
 DEC 14 1953  
 Invoice prepared by TGS

41-25  
 8-4-56 2.00  
 39.25  
 4-4-57 5.00  
 34.25  
 11-4-57 2.00  
 31.25  
 2.00  
 29.25

Bal 29.25  
 5-3-58 3.00 <sup>09568</sup>  
 26.25  
 2-6-59 3.00  
 23.25  
 6-4- → 4.00  
 19.25

(NOTE) 5-5-58  
 next payment pls credit  
 # 7781 acct. for 1.25. Then  
 all other payments credit  
 to 306 + 7784 accts.  
RWD

See Ray  
 or Don  
 Before  
 Crediting  
 either acct.

400  
 125  
 275  
 2  
 277  
 137 → 306  
 138 → 7784  
 6-4-59 P.L.J.  
 OK RWD

✓

OFFICIAL RECEIPT



WHITE TO CUSTOMER  
 BLUE CEMETERY  
 PINK AUDITOR  
 YELLOW RETAIN

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

No 9568

DATE 5-3 1958

FROM Sadie Rose ADDRESS 112 So. Santa Anita Pasadena

THREE DOLLARS (\$ 3.00)

IN PART PAYMENT OF Elizabeth Baker Service

LOT 5 GRAVE 8 ROW 39 SECTION 1118 DIVISION BLOCK 4

INVOICE NO 29086

W.O. A-3548

UNPAID BALANCE AFTER THIS PAYMENT 26.25

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

**PAID**  
**R. K. A.**  
**MAY 7 1958**  
**CITY TREAS.**

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPENINGS	7781	300
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		300

OFFICIAL RECEIPT



WHITE TO CUSTOMER  
 BLUE CEMETERY  
 PINK AUDITOR  
 YELLOW RETAIN

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

No 9393

DATE Jan 9th 1958

FROM Mrs Sadie Rose ADDRESS 112 So Santa Anita Pasadena, Ca 1

Ten + 20/100 DOLLARS (\$ 2.00 )

IN part PAYMENT OF Elizabeth Jane Baker Service

LOT 5 GRAVE 8 ROW 39 SECTION Mrs. DIVISION U  
 BLOCK

INVOICE NO 29486

W.O. A 3548

UNPAID BALANCE AFTER THIS PAYMENT \$29.25

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

**PAID**  
**R. K. A.**  
**JAN 10 1958**  
**CITY TREAS.**

ISSUED BY Fredrick L Taylor

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	<u>2 00</u>
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 2 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 9303

DATE 11-4- 1957

FROM Sadye Rose ADDRESS 1386 E. Locust Pasadena, Calif.

IN Part PAYMENT OF Elizabeth Jane Baker  
Three and 00/100 DOLLARS (\$ 3.00)

LOT 5 GRAVE 8 ROW 39 SECTION M75 DIVISION BLOCK U

INVOICE NO 29486

W.O. A 2548

UNPAID BALANCE AFTER THIS PAYMENT \$31.25

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

PAID 730.01 01411 \*\*\*\*\*3.00

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>3.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>3.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER  
 BLUE CEMETERY  
 PINK AUDITOR  
 YELLOW RETAIN

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

No 8955

DATE 4-4 1957

FROM Ladye Rose ADDRESS 1386 E. Locust Pasadena calif.

Five dollars + <sup>100</sup> ~~100~~ DOLLARS (\$ 5.00 )

IN part PAYMENT OF Elizabeth J. Baker Service

LOT 5 GRAVE 8 ROW 39 SECTION Mrs DIVISION 4  
 BLOCK 4

INVOICE NO 29486

W.O. A-3548

UNPAID BALANCE \$34.25  
 AFTER THIS PAYMENT

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

**PAID**  
**F.E.P.**  
**APR 5 1957**  
**J. P. WELLE**  
**CITY TREAS.**

ISSUED BY R. W. Welch

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPENINGS	7784	<u>5 00</u>
BOXES	100	
REMOVALS	7782	
FOUNDATIONS	100	
TOTAL PAID \$	7783	<u>5 00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER  
 BLUE CEMETERY  
 PINK AUDITOR  
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA

PARK DEPARTMENT CEMETERY DIVISION

No 8634

MOUNT HOPE CEMETERY

DATE Aug 4 1956

FROM Sadye Rose ADDRESS 4439 N. Bartell Dr.

Two no 1100 DOLLARS (\$ 2.00 )

IN part PAYMENT OF Elizabeth J. Baker

LOT 5 GRAVE 8 SECTION Mas DIVISION 21 BLOCK 21

INVOICE NO 29486

W.O. A 3548

UNPAID BALANCE \$39.25  
 AFTER THIS PAYMENT \$21

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

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

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>2.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>2.00</u>

## OFFICIAL RECEIPT



WHITE TO CUSTOMER  
 BLUE CEMETERY  
 PINK AUDITOR  
 YELLOW RETAIN

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

No 8015

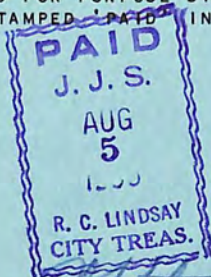
DATE 8-4 19 55

FROM Mrs. Sadye Rose ADDRESS 2145 N. Cameron, Long Beach 10  
Three and <sup>no</sup>/100 DOLLARS (\$ 3<sup>00</sup>)  
 IN part PAYMENT OF Baker Service

LOT 5 GRAVE 8 ROW 39 SECTION Mos DIVISION 11  
 BLOCK 11

INVOICE NO 29486W.O. A-3548UNPAID BALANCE AFTER THIS PAYMENT 741.25

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

ISSUED BY R. C. Lindsay

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	3 00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 3 00





OFFICIAL RECEIPT

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

No C 7625

DATE 2-2- 19 55

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

BY Mrs Sadye Rose ADDRESS 2145 Cameron Long Beach Calif

OF Three and no/100 DOLLARS (\$ 3<sup>00</sup>)

IN part PAYMENT OF Elizabeth Jones Baker services

LOT 5 GRAVE 8 ROW 59 SECTION MAS DIVISION 26  
BLOCK 26

INVOICE NO. 29486 W.O. A3548

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

OPENINGS (100/7781) \$3<sup>00</sup> REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$44.25- ISSUED BY R. Taylor

PAID FEB-7-55 5.01 2.025 3.00

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



OFFICIAL RECEIPT

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

No C 7379

DATE Sept 3 19 54

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

BY Sadye Rose ADDRESS 2145 N. Cameron Long Beach, Calif.

OF Three and 10/100 DOLLARS (\$ 3.00)

IN Part PAYMENT OF Elizabeth Baker

LOT 5 GRAVE 8 ROW 39 SECTION M35 DIVISION 21 BLOCK 21

INVOICE NO. 29486 W.O. A 3548

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

OPENINGS (100/7781) \$3.00 REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$47.25 ISSUED BY R. L. Taylor

PAID 1 0245 \*\*\*3.00

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



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

No. C 7131

OFFICIAL RECEIPT

DATE 5-13 1954

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

BY Mrs Sadie Rose ADDRESS 2145 N. Cameron

OF Three &  $\frac{00}{100}$  DOLLARS (\$ 3<sup>00</sup>)

IN full PAYMENT OF Elizabeth J. Baker service

LOT 5 GRAVE 8 ROW 39 SECTION Mrs DIVISION J BLOCK

INVOICE NO. 29486 W.O. A-3548

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

OPENINGS (100/7781) 3<sup>00</sup> REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$50<sup>25</sup> ISSUED BY Wilson

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

MAY 14 54 P.M. PAID 3.00



OFFICIAL RECEIPT

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

No C 6925

DATE 1-5-19 54

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

BY Mrs. Sadye Rose ADDRESS 2145 N. Cameron, Long Beach 10, Calif.  
OF Three and <sup>no</sup>/<sub>100</sub> DOLLARS (\$ 3<sup>00</sup>/<sub>100</sub>)  
IN part PAYMENT OF Baken Service

LOT 5 GRAVE 8 ROW 39 SECTION Mrs DIVISION BLOCK 11

INVOICE NO. 29486 W.O. A-3548

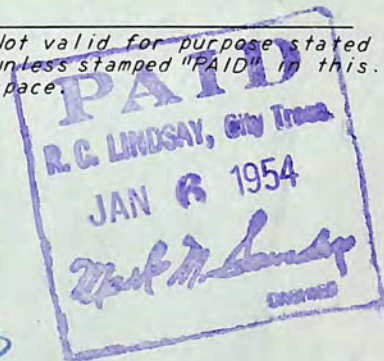
CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) \$3.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT \$53.25 ISSUED BY [Signature]

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





OFFICIAL RECEIPT

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

No C 6840

DATE 11-7- 19 53

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

BY Mrs Sadie Rose ADDRESS 359-W. 232 Pl. Wilmington, Calif

OF Three + no/100 DOLLARS (\$ 3<sup>00</sup>)

IN part PAYMENT OF Elizabeth Jane Baker Sevin

LOT 5 GRAVE 8 ROW 39 SECTION Mas. DIVISION U  
BLOCK U

INVOICE NO. 29486 W.O. A-3548

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

OPENINGS (100/7781) \$3<sup>00</sup> REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$56<sup>25</sup> ISSUED BY R. L. Taylor

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





OFFICIAL RECEIPT

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

No C 6625

DATE 7-7 1953

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

BY Sally Rose ADDRESS 608 S. Madison El Cajon

OF Three DOLLARS (\$ 3<sup>00</sup>)

IN part PAYMENT OF Elizabeth Baker Serwin

LOT 5 GRAVE 8 ROW 39 SECTION Mas DIVISION U  
BLOCK U

INVOICE NO. 29486 W.O. A

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

OPENINGS (100/778 1) \$3<sup>00</sup> REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$59<sup>25</sup> ISSUED BY R. L. Taylor

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





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

No C 6497

OFFICIAL RECEIPT

DATE 5-15-1953

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

BY Mrs. Sadye Rose ADDRESS 608 So. Morrison, El Cajon, Calif.  
 OF Three and 40/100 DOLLARS (\$ 3<sup>00</sup>)  
 IN part PAYMENT OF Baker Service

LOT 5 GRAVE 8 ROW 39 SECTION Mos DIVISION U  
 BLOCK

INVOICE NO. 29486 W.O. A-3548

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778 2) 42.75

OPENINGS (100/7781) 7.25 REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT 462.25 ISSUED BY [Signature]

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





OFFICIAL RECEIPT

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

No C 6425

DATE 4-9-1953

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

BY Mrs. Sadye Rose ADDRESS 608 So. Mallison, El Cajon, Calif.

OF Three and 40/100 DOLLARS (\$ 3.<sup>00</sup>)

IN part PAYMENT OF Baker Service

LOT 5 GRAVE 8 ROW 39 SECTION Mrs DIVISION BLOCK U

INVOICE NO. 29486 W.O. A-3548

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778 2) \$3.00

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

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$65.25 ISSUED BY [Signature]

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

**PAID**  
C.J. RAUNER  
APR 13 1953  
R. C. LINDSAY  
CITY TREAS.





OFFICIAL RECEIPT

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

No C 6338

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

DATE 2-4-1953

BY Mrs. Sadye Rose ADDRESS 608 So. Holliston, El Cajon, Calif.  
OF Three and 40/100 DOLLARS (\$ 3<sup>00</sup>)  
IN part PAYMENT OF Burial Service

LOT 5 GRAVE 8 ROW 39 SECTION Mas DIVISION U  
BLOCK U  
INVOICE NO. 29486 W.O. A-3548

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



CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778 2) \$3.00  
OPENINGS (100/7781) \_\_\_\_\_ REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_  
HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$68.25 ISSUED BY [Signature]  
FORM 212



OFFICIAL RECEIPT

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

N<sup>o</sup> C 6263

DATE 1-5- 1953

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

BY Mrs Sadye Rose ADDRESS 608 South Mission El Cajon,  
OF Fairview DOLLARS (\$ 5<sup>00</sup>)  
IN part PAYMENT OF Elizabeth Jane Baker Service

LOT 5 GRAVE 8 ROW 39 SECTION Mas DIVISION BLOCK 26

INVOICE NO. 29486 W.O. A 3548

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778 2) \$5<sup>00</sup>

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

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$71.25 ISSUED BY R L Taylor

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

**PAID**  
C.I. RAUNER  
JAN 8 1953  
R. C. LINDSAY  
CITY TREAS.

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17265

Date 107 19452

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By ch Mrs. Sadie Rose Address 4740 Mission Blvd

of Three x 29100 Dollars (\$ 300 ).

in part payment of Invoice No. 29086  
(Partial or Full)

For Elizabeth Jan Baker service

Charge originating in Country Department.

dit payment to 100 Fund—Acct. No. 782

Unpaid balance after this payment \$ 7625 Issued by ST

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

**PAID**  
J. R. HOPKINS  
OCT 7 1952  
R. C. LINDSAY  
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

No. 17143

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY TREASURER

Date 6/5 1942

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Sadie Rose Address 4740 Mission Blvd  
of Farm 29100 Dollars (\$ 4.00).

in part payment of Invoice No. 29486  
(Partial or Full)

For Chas. J. Baker service

Charge originating in Cemetery Department.

City payment to 100 Fund—Acct. No. 7782

Unpaid balance after this payment \$ 79.25 Issued by VF

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

**PAID**  
J. R. HOPKINS  
JUN 5 1952  
R. C. LINDSAY  
CITY TREAS.

16916

CITY OF SAN DIEGO, CALIFORNIA

No. 

CITY TREASURER

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

Date 12/31 1945

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Judge Rose Address 11700 Mission Blvd

of Five 100 Dollars (\$ 500 ).

in part payment of Invoice No. 29486  
(Partial or Full)

For Chrg. Janu Paper service

Charge originating in County Department \_\_\_\_\_

Credit payment to \_\_\_\_\_ Fund—Acct. No. 7782

Unpaid balance after this payment \$ 83.25 Issued by [Signature]

Not valid for purpose stated unless stamped "Paid" in this space.  
**PAID**  
J. R. HOPKINS  
DEC 31 1951  
R. C. LINDSAY  
CITY TREAS.

Mrs. Sadyl Rose  
359 W. 232<sup>nd</sup>. Place  
Wilmington, Calif.



THIS SIDE OF CARD IS FOR ADDRESS



Mount Hope Cemetery  
3850 Imperial Ave.  
San Diego 2,  
Calif.

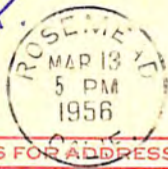
10-17-53

Dear Sir,

we have moved to Wilmington  
Calif. Sorry I could not get a payment  
in but I am going to get a job  
here. Our expenses are a lot less here  
than in El Cajon. we feel we can get  
ahead some now.

Sincerely  
Mrs. Sadye Rose.

8865 E. Mission Dr.  
Rosemead Calif.



THIS SIDE OF CARD IS FOR ADDRESS



Mount Hope Cemetery  
3850 Imperial Ave.  
San Diego 2,  
Calif.



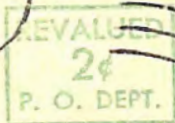
3/13/56

I am writing you to inform  
you, I have moved from  
2145 Cameron, Long Beach

to 8865 E. Mission Dr.  
Rosemead, Calif.

I promised to send you some money  
last month, I will send a payment  
for sure the 1st. of April. Mrs. Sadie Rose

4439 N. Bartlett Ave.  
Rosemead, Calif.



THIS SIDE OF CARD IS FOR ADDRESS

Mount Hope Cemetery  
3850 Imperial Ave.  
San Diego 2,  
Calif.

6/2/56

Dear Sirs,

I am writing you in regards to the  
Cemetery bill of my mother (Elizabeth Baker)  
you just dont know how sorry I  
am, not sending any payments for so long,  
I am not working any more, have been  
very ill, but I will send some kind  
of a payment the 1st. of July.

Yours Truly  
Mrs. Sadie Rose  
4439 N. Bartlett Ave.  
Rosemead, Calif.

2145 Cameron  
Long Beach, Calif.



THIS SIDE OF CARD IS FOR ADDRESS



Mount Hope Cemetery  
3850 Imperial Ave.  
San Diego 2,  
Calif.

1-10-56

I am sorry I have been  
unable to send a payment in,  
we have been having so much  
sickness, I have been sick  
for some time. I am going back  
to work tomorrow (Tues.) will  
send some money as soon as  
possible. Mrs. Ladye Rose,

CITY OF SAN DIEGO, CALIFORNIA

## INVOICE

16806

Your

Order No. W.O. 10260Date December 9, 1947Department Cemetery Dept. Memo No. 18727

*Contingent Acct*  
 Joe N. Roberts  
 206 Sampson Street  
 San Diego 2, Calif.

Credit: Fund 306 \$12.50 Acct. 77811 \$20.00 77812 \$17.94  
77814 \$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/47	For Lucille Woollery service :	
	Lot 8 Row 40 Sec 5 Div 7	\$ 25.00
	Opening	20.00
	Box	17.94
	<i>Statement 8-23-48</i>	\$ 62.94
	<i>Tates</i>	
	<i>Left down</i>	

Concession percentages invoiced subject to audit verification

## INVOICE MEMO

No 12727

From Park DepartmentPrepare and  
Forward Invoice to Joe N. RobertsAddress 206 Sampson Street,San Diego 2, California

As follows:

J. O. No.	W. O. No.	Memo By	CS
	10260		
Date Incurred	Date of Memo		
12-2-1947	12-5-1947	AMOUNT	
DESCRIPTION OF CHARGE			

For Lucille Woollery service

Lot 8 Row 40 Sec. 5 Div. 7

\$ 25.00

Opening

20.00

Box

17.94

\$ 62.94

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to	77812	\$ 17.94		
Fund	306	\$ 12.50	Acct. 77811	\$ 20.00 77814 \$ 12.50

For use of Invoice Clerk

Invoice No. \_\_\_\_\_ Issued \_\_\_\_\_ 194

CITY OF SAN DIEGO, CALIFORNIA

## INVOICE 18012

Your  
 Order No. NQ-10866 Date May 7, 1948  
 Department Genatery Dept. Memo No. 17032

*City Treas will receive for contingent*  
 B.F. Ross  
 2670 Camino Pradera  
 San Diego 9k, Cal.

Credit: Fund 306-112.50 Acct. 77811-120.00/77812-117.94/77814-112.50

DATE 5/3/48 DESCRIPTION OF CHARGE AMOUNT

## Dorothy Usher Ross Service

Lot 6 Gr 5 Sec 2 Div 7 *812* \$ 25.00

Opening *Statement 9-3-48* 20.00

Box *" 9-20-48* 17.94

*" 11-9-48*  
*Bell 2-15-49* \$ 62.94

*" 3-11-49*  
 Pd. receipt. # C-2818 *6-9* 37.94

Balance due *7-13* \$ 25.00

*8-7* 5.  
*9-26* 20.  
*10-73* 10.  
*11-14* 10.  
*12-13* 10.

Concession percentages invoiced subject to audit verification

*2-8-48*  
*3-10-50*



## INVOICE MEMO

N<sup>o</sup> 17032From Park DepartmentPrepare and Forward Invoice to B.F. RossAddress 2670 Camino Pradera p. 14San Diego 9, Calif.

As follows:

J. O. No.	W. O. No.	10866	Memo By	IGS
Date Incurred	5/3/48	Date of Memo	5/5/48	

DESCRIPTION OF CHARGE	AMOUNT
Dorothy Usher Ross Service	
Lot 6 Gr 5 Sec 2 Div 7	\$ 25.00
Opening	20.00
Box	17.94
	<hr/>
	\$ 62.94
Pd. receipt #c-2818	37.94
	<hr/>
Balance due	\$ 25.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to			
Fund	306	\$12.50	Acct 77811 \$20.00
			77812 \$17.94
For use of Invoice Clerk			77814 \$12.50
Invoice No.	Issued		194



OFFICIAL RECEIPT

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

No C 2818

DATE 5-5 1948

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

BY B. F. Ross ADDRESS 2670 Camino Pradera

OF Thirty seven <sup>94</sup>/<sub>100</sub> DOLLARS (\$ 37 <sup>94</sup>/<sub>100</sub>)

IN part PAYMENT OF Dorothy U Ross services

LOT 6 GRAVE 5 ROW \_\_\_\_\_ SECTION 2 DIVISION BLOCK 7

INVOICE NO. \_\_\_\_\_ MEMO NO. \_\_\_\_\_ W.O. 10866

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/77812) 17 <sup>94</sup>/<sub>100</sub>

OPENINGS (100/77811) 20 <sup>00</sup>/<sub>100</sub> REMOVALS FOUNDATIONS (100/77813) \_\_\_\_\_

HALF SALES OF LOTS (100/77814) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$25 <sup>00</sup>/<sub>100</sub> ISSUED BY Wilson

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

**PAID**  
J. R. HOPKINS  
MAY  
6  
1948  
R. C. LINDSAY  
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

No 15873

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY TREASURER

Date 8/24 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By B.F. Row Address 2670 Camino Padres

of Fin Exp 100 Dollars (\$ 5.00 ).

in part payment of Invoice No. 18012

(Partial or Full)

For Dorothy Ruth Row service

Charge originating in Country Department.

Credit payment to \_\_\_\_\_ Fund - Acct. No. \_\_\_\_\_

Unpaid balance after this payment \$ \_\_\_\_\_ Issued by [Signature]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7754  
306

2.50  
2.50

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

**PAID**  
J. R. HOPKINS  
AUG 24 1948  
R. C. LINDSAY  
CITY TREAS.



OFFICIAL RECEIPT

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

No C 3253

DATE 12-1-48 19  

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

BY B. F. Ross ADDRESS 2670 Camino Pradera SD 9  
OF Ten and no/100 DOLLARS (\$ 10.<sup>00</sup>)  
IN part PAYMENT OF Dorothy Ross Service

LOT 6 GRAVE 5 ROW    SECTION 2 DIVISION BLOCK 7

INVOICE NO. 18012 MEMO NO.    W.O. 10866

CREDIT: SALES CARE (306/951) 5. BOXES (100/778) 2

OPENINGS (100/778) 1 REMOVALS FOUNDATIONS (100/778) 3

HALF SALES OF LOTS (100/778) 4 5.

UNPAID BALANCE AFTER THIS PAYMENT \$10. ISSUED BY R. C. Lindsay

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

**PAID**  
J. R. HOPKINS  
DEC  
2  
1948  
R. C. LINDSAY  
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

# 14459

Your

Order No. W.O. 9231

Date Jan. 31, 194 7

Department Cemetery Dept. Memo No. 13929

*Recd. for Contingent*  
*Passed away*  
*Dec 1947*

James E. Rose  
424 Island Avenue  
San Diego, Calif.

Credit: Fund 306 \$35. Acct. 77811 \$20.

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/47	Lot 103 Grave 14 Sec 2 Div 7	\$ 35.00
	Opening	20.00
		<hr/>
		\$ 56.00

Mary Sim Rose Service

30 Days

*Call Anderson Mortuary*

*5-15-1948*

Concession percentages invoiced subject to audit verification

## INVOICE MEMO

N<sup>o</sup> 13929From PARK DepartmentPrepare and  
Forward Invoice to James E. RoseAddress 424 Island Ave

As follows:

J. O. No. W. O. No. 9231 Memo By HREDate Incurred 1/26/47 Date of Memo 1/28/47

DESCRIPTION OF CHARGE

AMOUNT

ROSE Mary Sim

Lot 103 Grave 14 Sec 2 Div 7 \$ 35.00

Opening 20.00

---

\$ 55.00

---

30 days

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 \$35 Acct. 77811 \$20

For use of Invoice Clerk

Invoice No. \_\_\_\_\_ Issued \_\_\_\_\_ 194\_\_\_\_



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

14367

Your Order No. W.O. 9194 Date Jan. 20, 194 7  
 Department Cemetery Dept. Memo No. 13899

*Contingent*  
 Henry C. Stoker  
 1884 Mullinix Drive  
 Coronado, Calif.  
*Left to care of Townsend Coronado*

Credit: Fund 306 \$25. Acct. 77811 \$20.

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/15/47	Lot 26 Row 35 Sec 5 Div 7	\$ 25.00
	Opening	20.00
		<hr/>
		\$ 45.00

Ozell Stoker Service

15 Days. *Lh. 4-7-48*  
*Bld 6-9-49*

Concession percentages invoiced subject to audit verification

*Anderson*



INVOICE MEMO

No 13899

From PARK Department

Prepare and Forward Invoice to Henry C. Stoker

Address 1884 Mullinix Drive  
Coronado

As follows:

J. O. No.	W. O. No. 9194	Memo By HRE
Date Incurred 1/15/47	Date of Memo 1/17/47	

DESCRIPTION OF CHARGE	AMOUNT
STOKER Ozell	
Lot 26 Row 35 Sec 5 Div 7	\$ 25.00
Opening	20.00
	<hr/>
	\$ 45.00

15 days

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 \$25 Acct. 77811 \$20

For use of Invoice Clerk

Invoice No. \_\_\_\_\_ Issued \_\_\_\_\_ 194



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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE N<sup>o</sup> 29459

Your Order No. A-3526 Date 10/13/51 1951  
 Department Cemetery Dept. Memo No. \_\_\_\_\_

Thelma Stowers  
 127 Evans  
 San Diego 2, Calif.

*Not at this  
 or 501 Evans*

Credit: Fund 306 \$12.50 Acct. 7781 \$37.50 7782 \$25.75  
 Detach and Forward with Remittance 7784 \$12.50

DATE 10/11/51 DESCRIPTION OF CHARGE *Anderson* AMOUNT

Coleman Lawrence Stowers Service

Lot 49 GR 1 S<sub>c</sub> 15 Div 7 \$ 25.00

Opening 37.50

Box 25.00

State Sales Tax .75

4 22.52

*12-4-51 → \$ 88.25  
 70.00  
 \$18.25*

*Phoned 12-28-51*

*Will pay balance as soon as possible.*

Concession percentages invoiced subject to audit verification

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



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

No C 5491

OFFICIAL RECEIPT

DATE 12-4- 1951

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

BY Thelma Stowers ADDRESS 127 Evans  
 OF Seventy dollars DOLLARS (\$ 70<sup>00</sup>)  
 IN part PAYMENT OF Colman L Stowers

LOT 49 GRAVE 1 ROW \_\_\_\_\_ SECTION 15 DIVISION 7  
 BLOCK \_\_\_\_\_

INVOICE NO. 29459 W.O. 43526

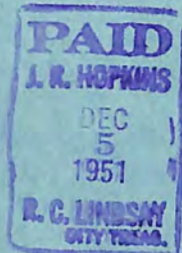
CREDIT: SALES CARE (306/951) \$337 BOXES (100/778 2) \$257<sup>5</sup>

OPENINGS (100/7781) \$37<sup>50</sup> REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \$338

UNPAID BALANCE AFTER THIS PAYMENT \$18<sup>25</sup> ISSUED BY R. L. Taylor

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





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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE *407 251 29770*

Your Order No. A-2660 Date 5/31/55 19  
 Department Cemetery Dept. Memo No. \_\_\_\_\_

*David Tyler 4403 Samoset S.D. 17*  
~~3562 Clairemont Mesa Blvd.~~  
~~San Diego 17, Calif.~~  
*1/0 Mrs. Kane (sister)*

Credit: Fund 306 \$30. Acct. 7781 \$47.50 7782 \$33.48  
 Detach and Forward with Remittance 7784 \$50.

DATE 5/26/55 DESCRIPTION OF CHARGE Lewis AMOUNT

DATE	DESCRIPTION OF CHARGE	AMOUNT
<i>8/14/54</i>	<i>Nabel Tyler Service</i>	
<i>9/20</i>	<i>Lot 200 Sec 5 Div 8</i>	\$ 60.00
<i>5/10</i>	<i>Opening</i>	47.50
<i>11/8</i>	<i>#3 box</i>	32.50
<i>2/6</i>	<i>State sales tax</i>	.98

*Will send ck. for \$40.98 = 7-5-55*

\$ 140.98  
 Pd. JUL 6 1955 40.98  
100.00  
 3-21-56 20.00  
80.00  
 5-10-56 15.00  
65.00

*Mrs. Thom. Handling*  
 7-17-57

Concession percentages invoiced subject to audit verification

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

## OFFICIAL RECEIPT



WHITE TO CUSTOMER  
 BLUE CEMETERY  
 PINK AUDITOR  
 YELLOW RETAIN

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

N<sup>o</sup> 7954DATE 7-6-1955

FROM David Tyler ADDRESS 4403 Samoset SD17

Forty and 98/100 DOLLARS (\$ 40<sup>98</sup>)

IN part PAYMENT OF Mabel Tyler Service

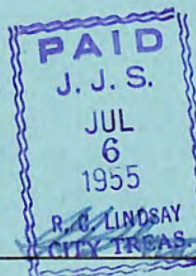
LOT 200 GRAVE \_\_\_\_\_ ROW \_\_\_\_\_ SECTION 5 DIVISION BLOCK 8

INVOICE NO 39770

W.O. A-8660

UNPAID BALANCE  
 AFTER THIS PAYMENT \$100.00

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



ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	750
BOXES	100 7782	3348
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		4098

OFFICIAL RECEIPT



WHITE TO CUSTOMER  
 BLUE CEMETERY  
 PINK AUDITOR  
 YELLOW RETAIN

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

N<sup>o</sup> 8415

DATE 3-21 1956

FROM David Tyler  
Phyllis Kane ADDRESS 4403 Sunset Ave, SD 17

Twenty + <sup>no</sup>/<sub>100</sub> DOLLARS (\$ 20<sup>00</sup>)

IN full PAYMENT OF Mabel Tyler Service

LOT 200 GRAVE \_\_\_\_\_ ROW \_\_\_\_\_ SECTION 5 DIVISION BLOCK 8

INVOICE NO 39770

W.O. A-8660

UNPAID BALANCE AFTER THIS PAYMENT 80<sup>00</sup>

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

ISSUED BY Wilson

MAR 21 5 05 P.M. 1956

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	20 00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		20 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 8508

DATE May 10 19 56

FROM Phyllis Kane ADDRESS 4403 Somerset S.D. 17

~~Fifteen and 1/100~~ DOLLARS (\$ 15<sup>00</sup>)

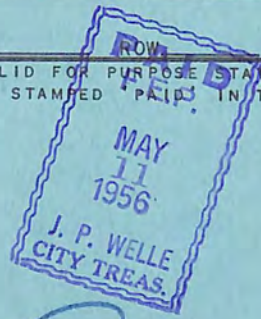
IN part PAYMENT OF Mabel Lyndal Resain

LOT 200 GRAVE \_\_\_\_\_ SECTION 5 DIVISION BLOCK 8

INVOICE NO 39770

W.O. A 8660

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



CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>15 00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT \$65<sup>00</sup>

ISSUED BY Randall L. Taylor

TOTAL PAID \$ 15 00

Dear Sir:

We are very sorry to have  
this account become so delinquent  
& seems things have just piled upon  
us and we are trying our best  
to get caught up. David asked  
me to pay this on his account  
and is sending me an allotment  
to pay to you each mo. He  
will do our best to get the full  
amount paid as quickly as  
possible.

Very Truly Yours  
Mrs Phyllis Kane  
for David C. Tyler.



MOUNT HOPE CEMETERY

Since the City of San Diego cannot extend credit under the law, it is understood and agreed that payment of all charges for services for the below named decedent will be made within 30 days.

Work Order No. 48662, Invoice No. \_\_\_\_\_, Name Johnson, Mortuary Lowry

DECEDENT

Name Mabel M. Tyles

Residence 3552 - Clarendon Mass Blvd.

Approximate length of residence in the City of San Diego 10 mo. years

Last employed by Not Employed

Employer's address \_\_\_\_\_

SOCIAL SECURITY NUMBER \_\_\_\_\_

Name of Beneficiary David C. Tyles

Address of Beneficiary 3552 Clarendon Mass Blvd.

LIFE INSURANCE - Amount \$ \_\_\_\_\_ Company John Hancock Life

Name of Beneficiary Same as above

Address of Beneficiary Same as above

PERSONS RESPONSIBLE FOR CEMETERY EXPENSES

1. Name David C. Tyles Relation to decedent son

Address 3552 Clarendon Mass Blvd.

Employed by U.S. Navy Address North St. San Diego

2. Name Mrs. Phyllis Tyles Relation to decedent daughter

Address 4403 Somerset Ave

Employed by Home Address \_\_\_\_\_

3. Name \_\_\_\_\_ Relation to decedent \_\_\_\_\_

Address \_\_\_\_\_

Employed by \_\_\_\_\_ Address \_\_\_\_\_

Remarks:

Signed David C. Tyles

Date 26 May - 1955



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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE 34982

Your Order No. 4-6254 Date 9/14/53 19\_\_  
 Department Cemetery Dept. Memo No. \_\_\_\_\_

~~James Taylor  
 2803 Newton Ave.  
 San Diego 13, Calif.~~

*2882 Newton used at  
 called Huff 12-2-55*

Credit: Fund 306 \$17.50 Acct. 7721 \$52.50 7734 \$17.50  
 Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
------	-----------------------	--------

**Dorothy Moddie House Service**

Lot 59 Gr 5 Sec 15 Div 7 \$ 35.00

Opening (air seal vault) 52.50

*Bell 10-22-53  
 12-16-53  
 2/8/55  
 3/8/55*

---

**\$ 87.50** ✓

*WM 1232  
 2034 Julian  
 Trans Contingent File 12/28/54  
 Pen Huff*

Concession percentages invoiced subject to audit verification

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





WHITE-CUSTOMER  
 YELLOW-TREASURER  
 PINK-AUDITOR  
 BLUE-RETAIN  
 BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22124

Your Order No. A-414 Date 6/27/1949 194  
 Department Cemetery Dept. Memo No. \_\_\_\_\_

*City then will get judgment*  
 David Vrooman,  
 608 Florida Ave.,  
 Palm City, Calif.

Credit: Fund 306 512.50 Acct. 7781 422.50 7782 117.04  
 Detach and Forward with Remittance 7784 512.50

DATE 6/27/1949 DESCRIPTION OF CHARGE AMOUNT

Ernest Anson Vrooman Service

Lot 19 Gr. & 1007 Blk. 35 \$ 25.00

Opening 4 22.52 22.50

Box 17.50

State Sales Tax .44

*Bill 8-7*

*" 9-27-49* \$ 65.44

*" 10-14-49* 40.00

*" 11-13-49* 25.44

*12-13-49*

*2-8-50*

*3-11-50*

*4-20-50*

*5-27-51*

*6-30-*

*44 cents plus on opening*

Concession percentages invoiced subject to audit verification

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



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

No C 3752

OFFICIAL RECEIPT

DATE 6.30 19 49

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

BY Benbough Mortuary ADDRESS 635 Duff  
 OF Fifty + <sup>20</sup>/<sub>100</sub> DOLLARS (\$ 40<sup>00</sup>)  
 IN part PAYMENT OF For Ernest Carson Krooman Service

LOT 19 GRAVE 4 ROW \_\_\_\_\_ SECTION 100F DIVISION BLOCK 35  
 INVOICE NO. 22124 MEMO NO. \_\_\_\_\_ W.O. A-414  
 CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/77812) 17.94  
 OPENINGS (100/77811) 22.06 REMOVALS FOUNDATIONS (100/77813) \_\_\_\_\_  
 HALF SALES OF LOTS (100/77814) \_\_\_\_\_  
 UNPAID BALANCE AFTER THIS PAYMENT \$25.44 ISSUED BY Wilson

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE No 3513

Your Order No. -----

Date Apr 14th 1943

Department Cemetery -----

Dept. -----  
Memo No. 3470

*Order of*

John Williams  
831 Broadway  
San Diego, Calif.

*Deceased  
517 Sutter  
San Francisco*

c/o Alps Apts Apt.No.7

Credit: Fund 306-96 25.00 Acct. 100-7721 12.50 319-96 -----  
100-7722 10.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/14/43	Lot 77 Blk 29	\$25.00
	Opening	12.50
	Cement Box	10.00
	Tax	.30
		<u>\$47.80</u>

Martha Kollaway Williams Service

*Pal*

*75*  
32.80  
25.00

*Pal due* 15.00

*500 mo*

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

N<sup>o</sup> 3470

From Cemetery Park Department

Prepare and Forward Invoice to John Williams

Address Alps Apartments Apt. #7  
831 Broadway

As follows:

J. O. No. W. O. No. 4736 Memo By GJK  
Date Incurred 4/14/43 Date of Memo

DESCRIPTION OF CHARGE	AMOUNT
Lot 77 Blk 29	25.00
Opening	12.50
Cement Box	10.00
Tax	<u>30</u>
	47.80

Martha Kollaway Williams service

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct.

CITY OF SAN DIEGO, CALIFORNIA

No. 3323

Originating Dept. Copy

CITY TREASURER

Date 4/13 1943

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By John Williams Address 831 Broadway - Apt 7  
of Twenty two + 809100 Dollars (\$ 22.80 )  
in part payment of Invoice No. (Partial or Full)

For Cemetery Department.

Charge originating in Cemetery Department.  
Credit payment to Fund—Acct. No.  
Unpaid balance after this payment \$ Issued by [Signature]



(Use this Form for Payments on Accounts or Claims Receivable)

319-96 30 100-7721-1250  
100-7722 1000



Originating Dept. Copy

CITY OF SAN DIEGO, CALIFORNIA

No 4949

CITY TREASURER

Date 11/10 1943

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By John Williams Address 831 Broadway  
of \$500.00 Dollars (\$500)

in part payment of Invoice No. 3513  
(Partial or Full)

For \_\_\_\_\_

Charge originating in County Department.

Credit payment to 306 Fund—Acct. No. 96

Unpaid balance after this payment \$ \_\_\_\_\_ Issued by [Signature]

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "PAID" in this space.  
PAID  
J.R.HOPKINS  
NOV 10 1943  
R.C.LINDSAY  
CITY TREAS.

319-96 30 100-702 470

Originating Dept. Copy

CITY OF SAN DIEGO, CALIFORNIA

No 5085

CITY TREASURER

Date 11-27-31 1943

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By John Williams Address 831 Broadway  
of \$ 500 Dollars (\$ 500)

in part payment of Invoice No. 3513  
(Partial or Full)

For

Charge originating in Accounting Department.

Credit payment to 306 Fund-Acct. No. 96

Unpaid balance after this payment \$ Issued by [Signature]

(Use this Form for Payments on Accounts or Claims Receivable)

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

PAID  
J.R.HOPKINS  
NOV 27 1943  
R.G.LINDSAY  
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

## INVOICE

N<sup>o</sup> 11111

Your Order No. W O #7915 Date Jan 11th 1946  
 Department Cemetery Dept. Memo No. 9867

*Contingent*  
 E J Wiswell  
 127 North Avenue  
 Lemon Grove California

*Palm Springs, Cal*

Credit: Fund 306 10.00 Acct. 77911 7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/46	Lot 5 Grave 11 Row 13 Masonic "U": Opening	10.00 7.50 <u>\$ 17.50</u>

William Jas. O'Shea Service

Concession percentages invoiced subject to audit verification

brs

## INVOICE MEMO

N<sup>o</sup> 9867From PARK DepartmentPrepare and  
Forward Invoice to L. J. WiswellAddress 127 North AvenueLemon Grove

As follows:

J. O. No. W. O. No. 7915 Memo By HREDate Incurred 1/4/46 Date of Memo 1/7/46

DESCRIPTION OF CHARGE

AMOUNT

O'SHEA William James

Lot 5 Grave 11 Row 13 Masonic U \$ 10.00

Opening 7.50

---

\$ 17.50

---

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 \$10.00 Acct. 77811 \$7.50

For use of Invoice Clerk

Invoice No. \_\_\_\_\_ Issued \_\_\_\_\_ 194



CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE N<sup>o</sup> 27945

Your Order No. 4-2932 Date 5/8/51 1951  
Department Sanctuary Dept. Memo No. \_\_\_\_\_

Willie L. Williams  
613 So. Evans  
San Diego 13, Calif.

Credit: Fund 306 \$12.50 Acct. 7751 \$37.50 7752 \$25.75  
Detach and Forward with Remittance 7754 \$12.50

DATE 5/5/51 DESCRIPTION OF CHARGE Tate AMOUNT

### Luvonia Mason Service

Lot 61 Gr 11 Sec 15 Div 7 \$ 25.00

Opening 37.50

Box 25.00

State Sales Tax .75

6-12-51

8-18-51

7 22.52 \$ 88.25

8 18.52

1119.52

Arthur L.

Modder

4461 Boston

Judgment  
Ch. Ct. # 27945

+ servin 75  
Court costs 1.00

90.00

10  
80.00  
9.00

C-5469 11-25-51

Concession percentages invoiced subject to audit verification

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



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

No C 5469

OFFICIAL RECEIPT

*Willie L Williams*

DATE 11-25 1951

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

BY Fates Funeral Home ADDRESS 3109 Ocean View Blvd

OF Ten + <sup>no</sup> / 100 DOLLARS (\$ 10<sup>00</sup>)

IN part PAYMENT OF Lewania Mason Service

LOT 61 GRAVE 11 ROW \_\_\_\_\_ SECTION 15 DIVISION 7 BLOCK 2

INVOICE NO. 27945 W.O. A-2932

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778 2) 10<sup>00</sup>

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

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT 80<sup>00</sup> ISSUED BY Wilson

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



New York  
100

8-14-58  
9.00

William H. Edwards  
Country 279 45

AUG 15-58 PAID 02 041Z \*\*\*\*\*9.00

36  
9781

M. Snow

002712

3750  
- 900  
-----  
2850

=

PAID 05 JUN 28 1900



CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

## 16757

Your  
 Order No. W.O. 10252 Date Dec. 5, 1947  
 Department Cemetery Dept. Memo No. 12723

*Contingent*

Lou S. Woodson

~~220 S. Evans~~

~~San Diego 2, Calif.~~

*Apt. 556, Basalone Homes,  
Sun Valley, Calif.*

Credit: Fund 306 \$12.50 Acct. 77811 \$25.00 77814 \$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
------	-----------------------	--------

For Willie Lee Stewart Service

*50 Gr 4*  
 Lot ~~30~~ Row ~~9~~ Sec 15 Div 7 \$ 25.00

Opening 25.00

<i>Statement</i>	<i>9-2-48</i>	
"	<i>9-20-48</i>	
"	<i>11-10-48</i>	\$ 50.00
"	<i>12-17-48</i>	<u>2-9-50 5.</u>
"	<i>3-14-49</i>	<u>0 45.</u>
		<u>3-16-50 1.01</u>
		<u>35.</u>

Concession percentages invoiced subject to audit verification

*Lutes*

INVOICE MEMO

No 12723

From Park Department

Prepare and Forward Invoice to Lou S. Woodson

Address 220 - S. Evans,  
San Diego 2, Calif.

As follows:

J. O. No.	W. O. No. <u>10252</u>	Memo By <u>cs</u>
Date Incurred <u>12-1-1947</u>	Date of Memo <u>12-4-1947</u>	
DESCRIPTION OF CHARGE		AMOUNT

For Willie Lee Stewart service

Lot <del>36</del> <sup>50</sup> <del>Row 9</del> <sup>Gr 4</sup> Sec. 15 Div. 7	\$ 25.00
Opening	<u>25.00</u>
	\$ 50.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to	77814
Fund <u>306</u> \$12.50	Acct. <u>77811</u> \$25.00 \$12.50
For use of Invoice Clerk	

Invoice No. \_\_\_\_\_ Issued \_\_\_\_\_ 194\_

## CITY OF SAN DIEGO, CALIFORNIA

No 16528

PLEASE INVOICE CLERK'S COPY  
 BLUE-ORIGINATING DEPT. COPY  
 YELLOW-RETENTION COPY

CITY TREASURER

Date Basilone Homes 194  

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

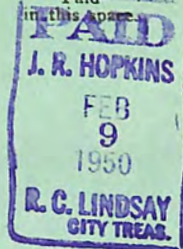
By Law J. Woodson Address Cpt 556. Basilone Homes  
 of fine + reg 100 Dollars (\$ 500 ).

in part payment of Invoice No. 16757  
 (Partial or Full)

For Mellie Lee Stewart serviceCharge originating in Cemetery Department.Credit payment to 100 Fund Acct. No. 7781

Unpaid balance  
 after this payment \$ 4500 Issued by WT

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



16560

CITY OF SAN DIEGO, CALIFORNIA

No.



CITY TREASURER

INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

Date

31.6 1950

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Law J. Hodson

Address San Valley Apt 506 Basille Home

of ten \$100

Dollars (\$ 10.00 ).

in part payment of Invoice No. 16707

(Partial or Full)

For Mellie Lee Stewart service

Charge originating in Painting

Department.

Credit payment to 100

Fund—Acct. No. 7781

and balance

of this payment \$ 35.00 Issued by JRH

Not valid for purpose stated unless stamped





CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE

## No. 22848

Your Order No. A-836 Date 11/2/1949 194  
Department Cemetery Dept. Memo No. \_\_\_\_\_

*Will get judgement*

Mrs. Annie Williams,  
3059 Fordham St.,  
San Diego, Calif.

*file*

Credit: Fund 306 \$12.50 Acct. 7781 \$27.50 7784 \$12.50  
Detach and Forward with Remittance

DATE 10/29/49 DESCRIPTION OF CHARGE AMOUNT

**Sarah Farrison Service**

Lot 39 Gr. 1 Sec. 15 Div. 7 \$ 25.00

Opening 27.50

- 12-17-49 *Bell*
- 1-10-50
- 2-8-50
- 3-11-50
- 4-20-50
- 5-23-50
- 7-18-50

*Count Cost added* →

\$ 52.50  
 1.75  
 54.25  
 10.00  
 44.25

- 8th* 9-20-50
- Jr* 11-3-50
- Bell* 12-23-50
- 8 18.52
- 11 19.52

*Will pay on 15 of 2nd mo -  
By letter in file*

*File Ref #536<sup>3</sup>*

Concession percentages invoiced subject to audit verification

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



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

No C 4783

OFFICIAL RECEIPT

DATE 12-6- 1950

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

BY Mrs Annie Williams ADDRESS 3059 Jordan St  
 OF Ten 9 no/100 DOLLARS (\$ 10<sup>00</sup>)  
 IN part PAYMENT OF Sarah Parison Brown

LOT 39 GRAVE 1 ROW \_\_\_\_\_ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 22848 W.O. A836

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

OPENINGS (100/7781) \$10<sup>00</sup> REMOVALS FOUNDATIONS (100/778 3) \_\_\_\_\_

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$44.25 ISSUED BY R L Taylor

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

**PAID**  
 R. G. LINDSAY, City Treas.  
 DEC X 1950  
*Mark M. Lindsay*  
 CLERK



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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE N<sup>o</sup> 29959

Your Order No. 4-3970 Date 2/13/52 1952  
 Department Sanitary Dept. Memo No. \_\_\_\_\_

Virgil Wood  
 3345 Taylor  
 San Diego 10, Calif.

*- not at 12-52*

Credit: Fund 306 \$3.75 Acct. 7781 \$12. 7782 \$12.36  
 Detach and Forward with Remittance 7784 \$3.75

DATE 2/11/52 DESCRIPTION OF CHARGE AMOUNT

Linda Susan Wood Service

Lot 535 Sec 12 Div 7 \$ 7.50

Opening 12.00

Box 12.00

State Sales Tax .36

4 22.52

5 20.52

7 22.52

8 18.52

10 9.52

11 19.52

12-22-52

\$ 31.86

5.

5-28-52 26.86

8-8-52 10.

\$ 16.86

8-15-52 10.00

\$ 6.86

MAR 20 1953

Concession percentages invoiced subject to audit verification

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



OFFICIAL RECEIPT

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

No C 5816

DATE 5-28- 19 52

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

BY Virgil Wood ADDRESS 3345 Taylor  
OF Five and <sup>100</sup>/<sub>100</sub> DOLLARS (\$ 5.<sup>00</sup>)  
IN part PAYMENT OF Wood Service

LOT 585 GRAVE \_\_\_\_\_ ROW \_\_\_\_\_ SECTION 12 DIVISION BLOCK 7

INVOICE NO. 29959 W.O. A-3970

CREDIT: SALES CARE (306/951) \_\_\_\_\_ BOXES (100/778 2) \$5.00

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

HALF SALES OF LOTS (100/778 4) \_\_\_\_\_

UNPAID BALANCE AFTER THIS PAYMENT \$26.86 ISSUED BY [Signature]

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





CITY OF SAN DIEGO, CALIFORNIA

No. 17137

PINK-INVOICE CLERK'S COPY  
BLUE-ORIGINATING DEPT. COPY  
YELLOW-RETENTION COPY

CITY TREASURER

Date 6/8 19452

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Virgil Woods Address 3345 Taylor  
of San Diego Dollars (\$ 10.00).

in part payment of Invoice No. 79059  
(Partial or Full)

For Under Susan Wood service

Charge originating in Community Department.

dit payment to 7782 - 7.36 Fund - Acct. No. 7781-264

Unpaid balance after this payment \$ 16.86 Issued by ST

Not valid for purpose stated unless stamped "Paid" in this space.  
**PAID**  
L. R. HOPKINS  
AUG 8 1952  
R. C. LINDSAY  
CITY TREAS.

PINK - INVOICE CLERK'S COPY  
BLUE - ORIGINATING DEPT. COPY  
YELLOW - RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA  
CITY TREASURER

No. : 17227

Date Aug 15 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Virgil Wood Address 3305 Taylor  
of Lawrence & Mabel Dollars (\$ 10.<sup>00</sup>).

in part payment of Invoice No. 29959  
(Partial or Full)

For Linda Susan Wood service

Charge originating in Cemetery Department.

dit payment to 7751-9.36 Fund - Acct. No. 306-32<sup>4</sup>  
7754-32

Unpaid balance after this payment \$ \_\_\_\_\_ Issued by [Signature]

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

**PAID**  
L. R. HOPKINS  
AUG 15 1952  
R. C. LINDSAY  
CITY TREAS.



CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE No 30030

Your Order No. 4-1047 Date 2/28/52 1952  
Department Custody Dept. Memo No. \_\_\_\_\_

*late*  
Frank Woods  
~~3240 Newton~~ *106 West Church,*  
~~San Diego 13, Calif.~~ *Fresno, Calif*

Credit: Fund ~~206 \$12.50~~ Acct. ~~7731 \$37.50~~ ~~7732 \$25.75~~  
Detach and Forward with Remittance ~~7784 \$12/50~~

DATE	DESCRIPTION OF CHARGE	AMOUNT
<u>2/28/52</u>	<b>Kay Miller Woods Service</b>	
	Lot 49 Gr 9 Sec 15 Div 7	\$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	4 22.52	
	5 20.52	
	7 22.52	
	8 18.50	
	<u>10 9.52</u>	
	1119.52	\$ 88.25
	<i>10-17 - 2000 check</i>	

Concession percentages invoiced subject to audit verification

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

