

25 Parker St.
Arlington Mass, 02174

February 10, 1978

RECEIVED BY
OFFICE OF CITY CLERK

FEB 15 9 14 AM '78

CAMBRIDGE, MASS.

City Clerk
City of Cambridge
795 Massachusetts Ave
Cambridge, Mass.

Dear Sir:

On Thursday, January 26, 1978, my car was damaged as a result of driving into a pot hole between the Fresh Pond Shopping Center Exit and the rotary at the intersection of Alewife Brook Parkway and Route 2. I was very aware of the damage that could be done by driving into a pot hole. However because of the traffic in the indicated area I was not able to avoid one. My engine pipe broke and was dragging on the road. I proceeded to the Mobil Service Station at the intersection of Massachusetts Ave. and Alewife Brook Parkway to have my car

repaired. The bill to have the engine pipe replaced is enclosed.

I was informed through a Consumer news show on the radio that all damage done to cars as a result of pot holes in the roads should be reported to the City clerk of the city in which the damage occurred. This damage to my car was costly to me in both money and time expended. I look forward to hearing from you on this.

Sincerely,

Ellen L. Porter

RETAIL CREDIT AGREEMENT

INVOICE AMOUNT

SOLD TO ELLEN L PORTER

AUTH. CODE	SALESMAN 1
AUTO TAG NO. 99988A	STATE M

DRIVERS LICENSE NO 05-44 6185-9	STATE MASS
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Mobil MOBIL OIL CREDIT CORPORATION

CUSTOMER COPY

DEALER
ACCOUNT
NUMBER

337 702 5 012679 NUMBER

8097925

SOLD BY N.F HOWELL
2.15 MASS AU
CAMBRIDGE

CUSTOMER SIGNATURE
X Ellen L. Porter

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
PREM. ☐ REG. ☐ UNLEADED ☐			
ENGINE PIPE			16.50
3 CLAMPS			4.50
REPAIR ORDER # LABOR			15.00
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		1.16
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP	TOTAL	37.10	

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank.

Retain this copy. You may at any time pay the full balance.

RETAIL CREDIT AGREEMENT

Payment for goods and services purchased on Mobil credit cards is due upon receipt of statement. If the New Balance is not paid and received within 25 days of billing date, a **FINANCE CHARGE** will be applied at monthly rates of 1-1/2% (**ANNUAL PERCENTAGE RATE OF 18%**) on balances of \$500 or less and 1% (**ANNUAL PERCENTAGE RATE OF 12%**) on balances over \$500. Exceptions to these rates follow:

State	FINANCE CHARGE Base	Monthly Rate	ANNUAL RATE
IA	ALL	3/4%	9%
AR, SD	ALL	5/6%	10%
CT, MN, WA, MS	ALL	1%	12%
OH	over \$400	1%	12%
KS	over \$300	1%	12%
MO	over \$500	3/4%	9%
PA	\$500 or less	1-1/4%	15%

The Average Daily Balance will be used to compute **FINANCE CHARGE** effective January 1, 1977, in all states, except the Adjusted Balance Method will continue to be used until the Average Daily Balance Method becomes effective as follows: AZ and CA on 2/1/77; IA, ME, and SC on 3/1/77; CO, ID, IN, KS, OK, UT, and WY on 6/1/77; and WI on 12/1/77. Under the Adjusted Balance Method, **FINANCE CHARGE** is computed on the unpaid balance after we deduct unpaid **FINANCE CHARGES** and insurance premiums (if any) and apply payments received and credits made within 25 days of the previous billing date. NOTE: Seller may limit credit privileges, and may demand full payment immediately in event of default.

City of Cambridge

7. 5-82
Comm. from Ellen L. Porter requesting reimbursement for damages sustained to her automobile as a result of a pothole.

In City Council,
Feb. 27, 1978

2/27/78
Referred to Finance
Committee