

033333
 2244.1001400000
 2244.1001400000

RETAIL CREDIT AGREEMENT

832 192 907 41 1175 06180
 INVOICE AMOUNT

SOLD TO
 STEPHEN P SUGRUE

DRIVERS LICENSE NO. _____ STATE _____
 Mobil MOBIL OIL CORPORATION
 DEALER ACCOUNT NUMBER 348 324 5 DATE 060275
 350 MASS AVE
 CAMBRIDGE MA 02142
 CUSTOMER SIGNATURE *X Stephen Sugrue*

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
PREMIUM ☐			
REGULAR ☐			
UNLEADED ☐			
<i>Handwritten note</i>			60 35
REPAIR ORDER # _____			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	1 45
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP	TOTAL		61 80

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 unpaid balance.

CO-65 CA (9-74) NUMBER 4631060

NORTH CAMBRIDGE
 SERVICE CENTER
 Mobil
 Don Williams, Prop.
 Tires - Batteries - Accessories
 Tune-Up - Brakes
 2500 Mass. Avenue
 N. Cambridge, Mass., 5/12/75
 Name *Steve Sugrue*
 Address 354-9033
 ACCOUNT FORWARDED

1	Gas - Qds @ <i>Special Price</i>	14	35
1	Qs. Oil @ <i>1/2 qt</i>	13	35
1	Lubrication <i>synthetic</i>	15	95
1	Lbs. Grease <i>grease</i>	1	00
2	Oil Filter <i>change</i>	1	90
	Tire Repair		
	Labor	10	00
	<i>parts</i> TAX	60	35
	TOTAL	145	
		61 80	

Rec'd By *9*
 POBELL'S OFFICE SERVICE

RECEIVED BY
OFFICE OF CITY CLERK.

JUN 24 11 26 AM '75

CAMBRIDGE, MASS.

RECEIVED BY
OFFICE OF CITY CLERK
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JUN 24 11 26 AM '75

CAMBRIDGE, MASS. 02142
218 Cambridge House Boulevard
Somerville, Massachusetts
June 15, 1975

City Clerk
Cambridge City Hall
Massachusetts Avenue
Cambridge, Massachusetts

Dear Sir;

While driving West on Field Street in your city on Friday, May 30th, at approximately 2:00 P.M., I struck a large pot hole in the surface of your street which caused considerable damage to the exhaust system of my automobile.

Patrolman Arthur Yetman, of the Cambridge Police Department, happened to drive by at the time of this accident. Officer Yetman informed me that he would file a report regarding this accident.

Enclosed please find a bill for Sixty one dollars and eighty cents which I recieved from the North Cambridge Service Center for repairs to my exhaust system.

I would appreciate reparation of the Sixty one dollars and eighty cents (\$61.80), since it was due to your defective street surface that caused me this misfortune.

Thank you for your time and cooperation in this matter.

Sincerely,

Stephen P. Sugrue

Stephen P. Sugrue

26. 285

Relative to reimbursement for a car accident

July 28, 1975

Referred to
Claims Committee

Copies sent
7/29/75 D.M.

COMMUNICATIONS SECTION
JUL 29 11 52 AM '75
RECEIVED