REDI-REPLY THE TRAVELERS COMPANIES

TO City of Camb. DEPARTMENT/LOCATION DPW

FROM Leo J. Rizzo / Neil S. Lugardo Ins. DEPARTMENT/LOCATION

SUBJECT Water Damage DATE 4/18/79

MESSAGE

Enclosed, Please find bills & (invoices) for damage to burner & office supplies.
Burner - 160.75
supplies 427.04 ~~???~~ (These supplies were my tenants, Neil S. Lugardo Ins Agency)
There was no coverage afforded; due to water pipe in street broken, 2/4/79.

Sincerely,

SIGNED Leo J Rizzo

REPLY

SIGNED AND REPLY DATE

M-7430 REV. 1-75 PRINTED IN U.S.A.

RECIPIENT'S COPY — Part 1

SANTORO'S FUEL OIL, INC.

P.O. BOX 461 TEL. 489-1414, 484-5318 BELMONT, MASS. 02178

OIL HEAT IS BEST

Leo Rizzo

521 Cambridge St.,

Cambridge,Ma 02138

AMOUNT PAID $ ______

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.

YOUR CANCELLED CHECK IS YOUR RECEIPT

SANTORO'S FUEL OIL, INC.

DATE	CODE	DESCRIPTION	CHARGE		PAYMENT		BALANCE	
					BALANCE FORWARD →			
3/23/7 9		Service Call-2-4-79						
		Boiler submerged in 6 ft water						
		Fire Dept. pumped cellar						
		1-R1884G Relay	41	25			41	25
		1- Transformer	39	90			81	15
		1- Burner Motor	37	70			118	85
o		Tax 5%	5	94			124	79
		Service Charge	36	00			160	79

Mar	

BURNER SALES AND SERVICE

24 HOUR BURNER SERVICE

▲ THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE DUE

THE OFFICE COMPANY, INC.
50 CONGRESS STREET • BOSTON, MASSACHUSETTS 02109
PHONE (617) 523-7750

INVOICE

20103

SHIP TO
Neil S. Lupardo
519 Cambridge Street
Cambridge, MA 02141

SOLD TO (IF OTHER THAN SHIP TO)

DATE	DATE SHIPPED	YOUR ORDER NO.	SHIPPED VIA	F.O.B.	TERMS	SALESMAN
3/16/79	3/14/79	N. Lupardo	TOC		NET TEN DAYS	GT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4 Cs	8½ X 460 E-Stat Rolls for Royfax 1700	22.00	88.00
2 Cs	General Purpose Premix	22.50	45.00
	Tax		6.65
	Delivery		5.25
	Total Amount Due		144.90

Replaced Supplies

Please note our terms are net ten days from date of invoice

3/20/79

Form #NV R64 © The Drawing Board, Inc. • Box 505 • Dallas, Texas

Thank You!

ORIGINAL

BROWN & BIGELOW
THE BUSINESS BUILDERS

A DIVISION OF STANDARD PACKAGING CORPORATION

SAINT PAUL, MINNESOTA 55104 • (612) 646-4664 • CABLE: BROWNBIGLO

INVOICE

TO INSURE PROPER CREDIT, PLEASE RETURN ENCLOSED CARD WITH YOUR REMITTANCE.

Remit To:
BROWN & BIGELOW, P.O. Box 3540, St. Paul, Minn. 55101

OUR ORDER NO.	DATE INVOICED	INVOICE NUMBER	
848193	08/08/78	3124361-17	
DUE DATE BELOW	SHIPMENT VIA	DATE SHIPPED	ORDER COMPLETED SHIPMENT LATER
	UPS (PARCEL POST / EXPRESS / FREIGHT TRUCK)	08/07/78 (MO DAY YR.)	
	YOUR ACCOUNT NO.	PURCHASE ORDER NO.	
	20-085085-7		

SOLD TO

LUPARDO NEIL S
INS AGENCY
519 CAMBRIDGE
CAMBRIDGE MA 02141

QUANTITY	ARTICLE NO.	DESCRIPTION	AMOUNT
32	128633	CALENDAR-SCENIC AMERICA	$ 182.40
		STATE TAX	9.12
		SHIPPING CHARGES	6.76
00			

Pd 8/17/78

290-87

2 1/2 % DISCOUNT IF PAID BY AUGUST 25

MAXIMUM RATE OF INTEREST ALLOWABLE BY LAW WILL BE CHARGED AFTER DUE DATE

F.O.B. FACTORY	TERMS	DUE DATE	TOTAL AMOUNT	
IF PAYMENT HAS ALREADY BEEN MADE, PLEASE REGARD AS SHIPPING NOTICE ONLY.	NET	12/01/78	→	$ 198.28 193.32

INVOICE

BROWN & BIGELOW
THE BUSINESS BUILDERS

A DIVISION OF STANDARD PACKAGING CORPORATION

SAINT PAUL, MINNESOTA 55104 • (612) 646-4664 • CABLE: BROWNBIGLO

TO INSURE PROPER CREDIT, PLEASE RETURN ENCLOSED CARD WITH YOUR REMITTANCE.

Remit To:
BROWN & BIGELOW, P.O. Box 3540, St.Paul, Minn.55101

OUR ORDER NO.	DATE INVOICED	INVOICE NUMBER	
848194	08/10/78	3125130-97	
DUE DATE BELOW	SHIPMENT VIA	DATE SHIPPED	ORDER COMPLETED SHIPMENT LATER
	UPS (PARCEL POST / EXPRESS / FREIGHT TRUCK)	08/07/78 (MO / DAY / YR)	
	YOUR ACCOUNT NO.	PURCHASE ORDER NO.	
	20-085085-7		

SOLD TO

LUPARDO NEIL S
INS AGENCY
519 CAMBRIDGE
CAMBRIDGE MA 02141

QUANTITY	ARTICLE NO.	DESCRIPTION	AMOUNT
5000	AG33	20 STICK MATCH BOOKS	$ 80.52
		STATE TAX	4.03
		SHIPPING CHARGES	12.96
00			

MAXIMUM RATE OF INTEREST ALLOWABLE BY LAW WILL BE CHARGED AFTER DUE DATE

F.O.B. FACTORY	TERMS	DUE DATE	TOTAL AMOUNT	
IF PAYMENT HAS ALREADY BEEN MADE, PLEASE REGARD AS SHIPPING NOTICE ONLY.	NET 30 DAYS FROM	08/07/78	→	$ 97.51

THE OFFICE COMPANY, INC.
50 CONGRESS STREET • BOSTON, MASSACHUSETTS 02109
PHONE (617) 523-7750

INVOICE

XXXXXX 92923

SHIP TO
Mr. Neil S. Lupardo
519 Cambridge St.
Cambridge, Ma. 02141

SOLD TO (IF OTHER THAN SHIP TO)

DATE	DATE SHIPPED	YOUR ORDER NO.	SHIPPED VIA	F.O.B.	TERMS	SALESMAN
10/24/78	10/24/78	Mr. Lupardo	TOC		NET TEN DAYS	TOC

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6 Cs.	8½" x 460' x 3" E-Stat Rolls	10.00	120.00
	Tax		6.00
	Delivery		5.25
	TOTAL AMOUNT DUE		131.25

Pd 10/26/78

(Please note our terms are net ten days from date of invoice.)

ORIGINAL

Cambridge,...19

To the Honorable, the City Council of the
City of Cambridge:

The undersigned respectfully pray

19.

S-225

PETITION

of Leo J. Rizzo & Neil S. Lupardo

for reimbursement for damages caused by broken water main on Feb. 4, 1979.

No.

Apirl 23 1979

4/23/79
Referred to the Committee on Claims

In City Council, April 23, 1979

Referred to the Committee on

Attest:

City Clerk.