FILLION, INC.

101 HOWLAND AVENUE ADAMS, MA 01220

CERTIFICATE #: 24069 TELEPHONE #: (413) 743-0471 COMPUTER #: 5920

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No issued to the undersigned. Signature: \ Print Name and Title: (Sicler)+ Date: 03/14/201

Computer No. 5920

42

umber of tows your company did for the period of 1/1/201	8 through 12/31	1/2018.	
POLICE ORDERED TOWS			
JRDERED TOWS Performed from 1/1/18 through 12/3	1/18		(a
TRESSPASS TOWS			
ESSPASS TOWS Performed from 1/1/18 through 12/31/18		°O.	(t
A DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)		
SIORAGE			
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE		0	
Total Number of DAYS BILLED FOR UNGATED STORAGE		0	_
Total Number of VEHICLES STORED		\bigcirc	
REVENUE			
Total Revenue for Police Ordered Tows	\$	0	
Total Revenue for Tresspass Tows	\$ -	0.	
Total Revenue for Outside Contractor	\$	0	
Total Revenue for Extra Man Hours	\$	0.	
Total	\$	0	

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

March day of DATED this 2019 Signature en+ Print Name and Carrier Name

Certificate No.

DATE 03/20/2019 WED TOW REPORT \$10.00 TOTAL \$10.00 TOTAL \$10.00 CHECK \$10.00 WD.000051 REGO1 CHERYL TIME 11:34 YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	Annual Tow Report Community	a signed letter to the
TOTAL POLICE ORDERED TOWS Perfor		1208
TOTAL FOLICE ORDERED TOWS PERTOP	mea nom 1/1/10 arougn 12/51/10	1000
Total TRESPASS TOWS Performed fro	TRESPASS TOWS	
Total TRESPASS TOWS Performed Tre	om 1/1/18 through 12/31/18	<u> </u>
	(//o./ / 17/21//o	0 1208
Total DPU Regulated TOWS from 1/1	1/18 through 12/31/18	0 1208
	erona de	
	JIORAGE	571-7
Total Number of DAYS BILLED FOR F		5762
Total Number of DAYS BILLED FOR U	JNGATED STORAGE	φ
Total Number of VEHICLES STORED		୫ିଥା
	REVENUE	05
Total Revenue for Police Ordered To	W5	562,771.03
Total Revenue for Trespass Tows		Ø
	۳	<u> </u>
Total Revenue for Outside Contracto		
Total Revenue for Outside Contracto Total Revenue for Extra Man Hours		1 1
Total Revenue for Extra Man Hours	Total DE UNDER THE PENALTIES OF PERJURY:	\$ 0.00 502,771,05

1.....

2

MASSACHUSETTS DEPARTMENT OF PUBLIC UTIVITIES	,) PAID
DATE 03/20/2019 WED TOW REPORT \$10.00 ITEMS 1.00 TOTAL \$10.00 CHECK \$10.00		MAR 2.0 2019 Commonwearin or iviassachusett Denartment of Public Utilitie
NO.000050 REGOI CHERYL TIME 11:31		CERTIFICATE #: 25866 TELEPHONE #: (413) 528-1432
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	0	COMPUTER #: 7093 .
स स स अप्रेंड इस स इ.स. स	COMMONWEAL	TH OF MASSACHUSETTS
	ANSPORTATIO ONE SO BOSTO	OF PUBLIC UTILITIES N OVERSIGHT DIVISION DUTH STATION DN, MA 02110 7] 305-3559

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No	25866	issued to the undersigned
Signature:		
Print Name and Title:		
Date:	sa	

Computer No. 7093

, of tows your company did for the period of 1/1/2018 th	12/31/2018
POLICE ORDERED TOWS	
.DERED TOWS Performed from 1/1/18 through 12/31/1	8 87
TRESSPASS TOWS	
RESSPASS TOWS Performed from 1/1/18 through 12/31/18	-0-
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+	b) 87
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	427
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	72
REVENUE	
Total Revenue for Police Ordered Tows	\$ 29,410
Total Revenue for Tresspass Tows	\$ -0-
Total Revenue for Outside Contractor	\$ 35,280.00
Total Revenue for Extra Man Hours	\$
Total	\$ 14.1090.00

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

day of _ March DATED this 2019 Signature

Name and

THE & MECHANIC. **Carrier Name**

Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	
DATE 03/20/2019 WED	PAID
TOTAL \$10.00 CHECK \$10.00	hund 2 0 2019
NO.000046 REGO1 CHERYL TIME 11:27	CERTIFICATE #: 26296
	TELEPHONE #: (413) 655-2972
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	COMPUTER #: 7628
and in space	
	COMMONWEALTH OF MASSACHUSETTS
D D	DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

BOSTON, MA 02110 [617] 305-3559

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No issued to the undersigned. Signature: Print Name and vin Date:

Computer No. 7628

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES DATE 03/20/2019 NED TOW REPORT \$10.00 ITEMS 1.00 TOTAL \$10.00 OTTAL \$10.00 CHECK \$10.00 NO.0000047 REGOI CHERYL TIME 11:28	R PAID MAR 20 2019 CERTIFICATE #: 26147 TELEPHONE #: (413) 589-7349 COMPUTER #: 7463
47.5%	
	COMMONWEALTH OF MASSACHUSETTS
	PARTMENT OF PUBLIC UTILITIES RANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No Signature:	26147	issued to the undersigned.
Print Name and Title:		
Date		

Computer No. 7463

JLICE ORDERED TOWS Performed from 1/1/18 through	12/31/18	.48	
TRESSPASS TOWS			
fotal TRESSPASS TOWS Performed from 1/1/18 through 12/31	/49		
Total TRESSPASS TOWS Performed from 1/1/16 through 12/51	/10		
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	148	
STORAGE		1	
Total Number of DAYS BILLED FOR FENCED LOCKED STORA	GE I	300	
Total Number of DAYS BILLED FOR CENTER STORAGE		and the second state of th	at see
and the second	lectic atick		
		<i>i i i i</i>	
REVENUE			
Total Revenue for Police Ordered Tows		\$ 24210	100
Total Revenue for Tresspass Tows		\$	
Total Revenue for Outside Contractor		\$ 20100	3
Total Revenue for Extra Man Hours		\$	61.11
Total		\$26220	oc

belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this day of 2019

Signature

anner President

Print Name and

Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	PAID
DATE 03/20/2019 WED TOW REPORT \$10.00 ITEMS 1.00 TOTAL \$10.00 CHECK \$10.00 N0.000054 REGO1 CHERYL TIME 11:39	MAR 20 2019 Communiversity of ividessachuseer Denswiment of Dublic Utilitie
YOUR RECEIPT	CERTIFICATE #: 28075 TELEPHONE #: (978) 425-6244 COMPUTER #: 23950
KEEP FOR YOUR RECORDS THANK YOU	
	COMMONWEALTH OF MASSACHUSETTS EPARTMENT OF PUBLIC UTILITIES IRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559
A CONTRACTOR OF	Lori 2002 Second

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No Signature:	28075	 issued to the undersigned.
Print Name and Title:	and the second se	
Date:		4

Computer No. 23950

total number of tows your company did for the period of 1/1/2018 th	ough 12/31/2018.
POLICE ORDERED TOWS	
CE ORDERED TOWS Performed from 1/1/18 through 12/31/1	14
TRESSPASS TOWS	
TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	0
tal DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+) 0
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	13
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	- le
REVENUE	
Total Revenue for Police Ordered Tows	\$ 1512
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$
Total	\$ 1512

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this 3 day of 2019 Signature cNiff President Print Name and Title awk Village Motors

Carrier Name

28075

Certificate No.

а 2	1. 1.1	a		
MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	1		PAID	
DATE 03/20/2019 WED TOW REPORT \$10.00 ITEMS 1.00		0/	MAR 2 0 2019	<i>ti</i>
TOTAL \$10.00 CHECK \$10.00 N0.000048 REG01 CHERYL TIME 11:28		. (CERTIFICATE #: 10103 TELEPHONE #: (508) 224-	-2427
YOUR RECEIPT	25 - 26 26 21	2	COMPUTER #: 2906	12
KEEP FOR YOUR RECORDS THANK YOU		2	91 91	
14			30000 (V (p) ²²	
	OMMONWEALTH	OF MASSACHUSETTS		14 14
	BOSTON,			

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No issued to the undersigned. Signature: Print Name and Title: Perer Date: 3/12/

5. 94

Computer No. 2906

й (ну н у на били на 1		
MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	ic Utilities sight Division	PAID
robere drightes	110 • Tel: (617) 305-3559 • Fax: (617) 478-2598 • Email: DPU.Tran	
TE 03/20/2019 WED Tow Report \$10.00	Annual Tow Report	MAR 2 0 2019
ITEMS 1.00 TOTAL \$10.00 CHECK \$10.00 1.000045 REG01 CHERYL TIME 11:26	illing fee of \$10 is required to process this tow report ts payments online. Please visit our website for more	
YOUR RECEIPT	ny regulated tows in 2018, your company must submit a etterhead certifying no regulated tows along with the \$10	signed letter to the 9 filing fee,
KEEP FOR YOUR RECORDS THANK YOU	ws your company performed for the period of 1/1/2018 th	rough 12/31/2018
	CE ORDERED TOWS	Taam
1. 11 D	med from 1/1/18 through 12/31/18	527
	TRESPASS TOWS	
Total TRESPASS TOWS Performed fr		472
		el management
Total DPU Regulated TOWS from 1/	1/18 through 12/31/18	999
	STORAGE	
Total Number of DAYS BILLED FOR I		3,204
Total Number of DAYS BILLED FOR U	JNGATED STORAGE	0
Total Number of VEHICLES STORED		882
	REVENUE	
Total Revenue for Police Ordered To	ws	\$ 153,509.00
Total Revenue for Trespass Tows		\$ 70,549.00
Total Revenue for Outside Contracto	r	\$ 0.00
Total Revenue for Extra Man Hours		\$ 8,616.00
	Total	\$ 232,674.00
I, the undersigned, declare that I have a	DE UNDER THE PENALTIES OF PERJURY: examined this form and to the best of my knowledge and belief it ave authority to sign this document on behalf of the Company. Date: 03/14/2019 Carrier Name: C.W Title: President Certificate Number: 2	. Ayers, Inc
	Using Adobe Acrobat or Reader to fill out button below to Submit your report by en PDF and submit it as an email	this report? Click the red rail. You can also save this

DPU.Transportation@mass.gov Stilloralites(appation)(app) [][[]

You can also print and submit this application by mail to the Transportation Oversight Division. The Division's mailing address can be found at the top of this form. Please be sure to pay online or submit a check/money order with your report.

Discularity from the second discretion of the second s

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	∂	8
DATE 03/20/2019 WED TOW REPORT \$10.00	. A FARM	
TOTAL \$10.00 CHECK \$10.00 \$10.00 NO.000044 REGO1 CHERYL TIME 11:25	MAR 2 0 2019	
	CERTIFICATE #: 14564	
VOUD DECETOT	TELEPHONE #: (978) 453-99	967
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	RD COMPUTER #: 3374	9 19
	and the second of the second	
	COMMONWEALTH OF MASSACHUSETTS	
	DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559	-
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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No	14564	issued to the undersigned.
Signature:		
Print Name and Title:		
Date:		

14

Computer No. 3374

er of tows your company did for the period of 1/1/20	18 through 12/	31/2018.	0
POLICE ORDERED TOWS			
ERED TOWS Performed from 1/1/18 through 12/3	31/18	0](;
TRESSPASS TOWS			Т
ASS TOWS Performed from 1/1/18 through 12/31/18		58	(
Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	49	
STORAGE			٦
Number of DAYS BILLED FOR FENCED LOCKED STORAGE		\$555	
al Number of DAYS BILLED FOR UNGATED STORAGE			
/otal Number of VEHICLES STORED		\$\$ 5.5	
REVENUE			
Total Revenue for Police Ordered Tows	\$	-0-	
Total Revenue for Tresspass Tows	\$	21215.00	
Total Revenue for Outside Contractor	\$	4360.00	
Total Revenue for Extra Man Hours	\$		
	Contraction of the local division of the loc		ALC: NO

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

MARCH 2019 DATED this _day of _ Signature residen Subjet Print Name and NC **Carrier Name**

4564

Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTZLITIES	PAID
St.	(A) MAR 2 0 2019
DATE 03/20/2019 WED TOW REPORT \$10.00	
TOTAL \$10.00	
CHECK \$10.00	
ND.000043 REGO1 CHERYL TIME 11:22	CERTIFICATE #: 22983
	TELEPHONE #: (978) 356-5112
YOUR RECEIPT KEEP FOR YOUR RECORDS	COMPUTER #: 5472
THANK YOU	
2	
	UMMONWEALTH OF MASSACHUSETTS
S DEDA	RTMENT OF PUBLIC UTILITIES
	VSPORTATION OVERSIGHT DIVISION
	ONE SOUTH STATION
	BOSTON, MA 02110
	[617] 305-3559

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate N issued to the undersigned. Signature: Print Name and Title: John ARVANIES OWNEr Date: 314/19

B. Od.

Computer No. 5472



J J'S TOWING

63 BRIDGE STREET SOUTH HADLEY, MA 01075

CERTIFICATE #: 16534 TELEPHONE #: (413) 532-2294

COMPUTER #: 3713

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF PUBLIC UTILITIES

TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier.

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Brian F. Cristy Director * Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificade No issued to the undersigned. Signature: Print Name and Title: PWNER Date: 3 2 Computer No. 3713

PAID APR 1-0 2019 MASSACHUSETTS Communiversation on wassachusett DEPARTMENT OF 1 22 1.0 2019 Denartment of Dublic Hilitie PUBLIC UTILITIES COMMUNICALIN ON MASSachusett Danastran - Philip I tiliping DATE 04/10/2019 WED CERTIFICATE #: 31904 REPORT \$10.00 TOW TELEPHONE #: (413) 498-2411 ITEMS 1.00 D TOTAL \$10.00 **COMPUTER #: 52895** CHECK \$10.00 ND.000006 REGO1 CHERYL TIME 12:50 YOUR RECEIPT **KEEP FOR YOUR RECORDS** MMONWEALTH OF MASSACHUSETTS THANK YOU RTMENT OF PUBLIC UTILITIES SPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate N	o 31904	issued to	the undersigned	ed.
	. A 0"	8-		0 0
Print Name and Title:	TIMOTHY	OSHGA	owner	Proprietor
Date: MARCH			67	

Computer No. 52895

Please enter the total number of tows your company did for the period of 1/1/2018 through	12/31/2018
ROLICE ORDERED TOWS	
Total POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	(a)
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	(b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	· · · · · · · · · · · · · · · · · · ·
STORACE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	
Total Number of VEHICLES STORED	······································
Benger ander bei den Gertander von den den den den den den den den den de	<u></u>
REVENUE	
Total Revenue for Police Ordered Tows	\$
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$
Total	\$
belief it is true, correct, and complete, and I further declare that I have authority to behalf of the Company.	sign this accument on
DATED this day of MARCH , 2019	±3
Ting O'Sh	
Signature	* * * *
i de de la	
TIMOTHY OSHEA OWNER PROPRIETOR	
Print Name and Title	. 19 19
O'SHEA'S REPAIR	× 51
Carrier Name	
	$\Omega_{\rm gs}$
# 31904	25
Certificate No.	2
	ge Tre Ba
	а 14 — В 18

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES DATE 03/20/2019 WED TOW REPORT \$10.00 ITEMS 1.00 TOTAL \$10.00 CHECK \$10.00 NO.000042 REGOT CHERYL TIME 11:21		\mathcal{O}	HAR 2 0	
₩ 52/19/03-642	OVERY L		CERTIFICATE #	: 31609
YOUR RECEIPT			TELEPHONE #	: (508) 336-9977
KEEP FOR YOUR RECORDS THANK YOU	Ì		COMPUTER #:	52475
		8 ¹⁰ 17		ii. ·····
			10 10	17
		176 Å	a nic a	
c	OMMONWEALTH (OF MASSACHUSETTS	3	
	NSPORTATION O			

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

d.

holder of Certificate No	31609		issued to the undersigne
Signature:	Ohi		
Print Name and Title:		Olivera	Owner
Date: 2-13-200C	01 - 01 FC - 01 FC - 15 7 51		

Computer No. 52475

ne total number of tows your company did for the period of a	1/1/2018 through	12/31/2018.	
POLICE ORDERED TOWS			
OLICE ORDERED TOWS Performed from 1/1/18 throug	h 12/31/18	139	. (;
TRESSPASS TOWS			
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31	1/18	Ø	
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	139	
STORAGE			
Total Number of DAYS BILLED FOR FENCED LOCKED STORA	GE	564	
Total Number of DAYS BILLED FOR UNGATED STORAGE		564	
Total Number of VEHICLES STORED		139	
REVENUE			
Total Revenue for Police Ordered Tows	21 DAY 102022	\$ 34,752	
Total Revenue for Tresspass Tows		\$ ⑦	8
Total Revenue for Outside Contractor	2 2 72	\$ 0	
Total Revenue for Extra Man Hours		\$ ()	10
Total		\$ 34,752	

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this march ____day of ____thirteentl 2019

Signature

Owner

Print Name and Title

110 N/ auth

Carrier Name

31609

Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC OTILITIES

DATE 03/20/2019 Tow Report Items 1.00		WED \$10.00
NO.00	TOTAL CHECK 0041 REGO1 CHERYL	\$10.00 \$10.00 TIME 11:20

PAID

MAR 2 0 2019

CERTIFICATE #: 15891 TELEPHONE #: (508) 892-9621

COMPUTER #: 3592

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

COMMONWEALTH OF MASSACHUSETTS



1 24

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No ∧ issued to the undersigned. Signature: Daloro Print Name and Title: Deboroh wigthe Office Manager Date: 3-13 - 1

Computer No. 3592

> total number of tows your company did for the period of 1/1	/2018 throug	h 12/31/2018.
POLICE ORDERED TOWS		
LICE ORDERED TOWS Performed from 1/1/18 through	12/31/18	105 (a
TRESSPASS TOWS		
otal TRESSPASS TOWS Performed from 1/1/18 through 12/31/1	18	(b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	1 105
SIORAGE		
Total Number of DAYS BILLED FOR FENCED LOCKED STORAG	E	494
Total Number of DAYS BILLED FOR UNGATED STORAGE		0
Total Number of VEHICLES STORED		101
REVENUE		
Total Revenue for Police Ordered Tows	2	\$ 31230.27
Total Revenue for Tresspass Tows		\$ 0.00
Total Revenue for Outside Contractor		\$ 0,00
Total Revenue for Extra Man Hours	11 - 11	\$ 390.00
Total		\$ 31,620.27

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

day of March DATED this 2019 Signature Office Manager Name and Jaraa **Carrier Name** Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLAC UTILITIES

DATE	03/20/2019	WED
	TOW REPORT	\$10.00
	ITEMS 1.00	
	TOTAL	\$10.00
	CHECK	\$10.00
NO.00	0040 REGO1 CHERYL	TIME 11:20

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU CERTIFICATE #: 30587 TELEPHONE #: (413) 477-6651 COMPUTER #: 37838

MAR 2 0 2019



3. A.A.A.

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

holder of Certificate No 30587

issued to the undersigned.

Signature:

Print Name and Title: _ Date: _____

Computer No. 37838

See attached theat usu

Ater the total number of tows your company did for the period of 1/1/2018 throug	h 12/31/2018.
POLICE ORDERED TOWS	
stal POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	147 (a)
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	(b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	147
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	475
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	12
REVENUE	
Total Revenue for Police Ordered Tows	\$ 39,442,67
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$ 3,595.00
Total	\$ 4303717

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this 15th day of March, 201	9
Jane Marin	
Signature	
James M Rean owner	
Print Name and Title	-
Regin's Repair	2.23
Carrier Name	-
30587	_
Certificate No.	
Date 1 of 1	

Page 1 of 1

	HUSETTS MENT OF	
DATE 03/2	20/2019	WED
TOW REPORT		\$10.00
ITEN	IS 1.00	
TOTAL	\$10	0.00
CHECK	\$10	0.00
10.000039 REG01 CHE	ERYL TIM	IE 11:19
KEEP FOR Y	RECEIPT YOUR RECORDS NK YOU	
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	3 3	
25 26 26 21 27	n an <u>lineacu</u> mar	80 199 199 <mark>0</mark>
		CON
	<u>a</u>	DEPAR

PAID

MAR 2 0 2019

CERTIFICATE #: 15353 TELEPHONE #: (508) 839-2646

COMPUTER #: 3499

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

A. 440

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

holder of Certificate No 15353

issued to the undersigned.

Si	gn	atı	ire	
	0			۰.

Print Name and Title: Date:

Computer No. 3499

C/ **	
umber of tows your company did for the period of 1/1/2018 through	ugh 12/31/2018.
POLICE ORDERED TOWS	
ORDERED TOWS Performed from 1/1/18 through 12/31/18	.35
TRESSPASS TOWS	
A TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	35
SIORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	235
Total Number of DAYS BILLED FOR UNGATED STORAGE	Ó
Total Number of VEHICLES STORED	.35
REVENUE	
Total Revenue for Police Ordered Tows	\$ 11620,00
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$
Total	\$ 11620,00

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this 14th, day of March	_, 2019
Stanley 71. Flaming , Jr.	9 19
Stanley H. Fleming, JR - OWNER Print Name and Title	4 8
<u>Fleming's</u> GARAGE Carrier Name J	
<u>/5353</u> Certificate No.	

		TANK
MASSACHUSETTS		PAID
DEPARTMENTICIS	Department of Public Utilities	MAR 2 0 2019
03/20/2019 WED TOW REPORT \$10.00 TOTAL \$10.00 \$10.00	our company did for the period of 1/1/2018 throug	gh 12/31/2018.
CHECK DO0038 REG01 CHERYL TINE 11:18	erformed from 1/1/18 through 12/31/18	768
27	SPASS TOWS	
YOUR RECEIPT	d from 1/1/18 through 12/31/18	
KEEP FOR YOUR RECORDS THANK YOU	1/18 through 12/31/18 (a+b)	768
	ORAGE	
	FOR FENCED LOCKED STORAGE	NA
Total Number of DAYS BILLED	FOR FENCED LOCKED STORAGE FOR UNGATED STORAGE	- NA
	FOR FENCED LOCKED STORAGE FOR UNGATED STORAGE DRED	Sector Statement of the sector
Total Number of DAYS BILLED I Total Number of VEHICLES STO	FOR FENCED LOCKED STORAGE FOR UNGATED STORAGE DRED REVENUE	NA MA
Total Number of DAYS BILLED I Total Number of VEHICLES STO	FOR FENCED LOCKED STORAGE FOR UNGATED STORAGE DRED REVENUE IN Tows	NA NA
Total Number of DAYS BILLED I Total Number of VEHICLES STO Total Revenue for Police Ordera	FOR FENCED LOCKED STORAGE FOR UNGATED STORAGE DRED REVENUE ed Tows ws	NA NA \$ 96029.50
Total Number of DAYS BILLED I Total Number of VEHICLES STO Total Revenue for Police Orders Total Revenue for Tresspass To	FOR FENCED LOCKED STORAGE FOR UNGATED STORAGE RED KEVENUE ed Tows ws ractor	\$ 96029.50 \$ NA

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

marc _day of _ DATED this 2019 Signature Smith manger Kenne Print Name and Title INC Carrier Name 62 Certificate No.

決定	
MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	PAID MAR 2 0 2019
DATE 03/20/2019 WED \$10.00	\mathbb{O}
TOW REPORT \$10.00 ITEMS 1.00 TOTAL \$10.00 CHECK \$10.00 NO.000037 REGO1 CHERYL TIME 11:19	CERTIFICATE #: 29373 TELEPHONE #: (413) 624-3083
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	COMPUTER #: 33421
	MONWEALTH OF MASSACHUSETTS
	TMENT OF PUBLIC UTILITIES PORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No 29. issued to the undersigned. Signature: mapp Print Name and Title: Man Date: 3/13/99

Computer No. 33421

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES		
DATE 03/20/2019 WED TOW REPORT \$10.00 ITEMS 1.00 TOTAL \$10.00 CHECK \$10.00 \$10.00 NO.000038 REG01 CHERYL TIME 11:19		
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	D	
e e e e e e e e e e e e e e e e e e e	COM	MONWEAL

PAID

MAR 2 0 2019

CERTIFICATE #: 30361 TELEPHONE #: (508) 636-6959 COMPUTER #: 37474

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

issued to the undersigned. holder of Certificate No Signature: Karld Salucique antic David J. Huchi Print Name and Title: U Pres BUND 3-16-2019 Date:

Computer No. 37474

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	
DATE 03/20/2019 TON REPORT \$10 ITENS 1.00 TOTAL \$10.0 CHECK \$10.0 ND.000035 REG01 CHERYL TIME 1	
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	
	COMMONWEALTH OF MASSAC DEPARTMENT OF PUBLIC TRANSPORTATION OVERSIGH

PAID

MAR 2 0 2019

CERTIFICATE #: 29329 TELEPHONE #: (508) 429-6290

COMPUTER #: 32755

HUSETTS



UTILITIES T DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier.

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No issued to the undersigned. Signature: This PRizo PRESIDU Print Name and Title: Nick Date: 2019

32755 Computer No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	PAID MAR 2 0 2019
DATE 03/20/2019 WED TOW REPORT \$10.00 ITEMS 1.00 TOTAL \$10.00 CHECK \$10.00 NO.000034 REGOI CHERYL TIME 11:12	Ø
	CERTIFICATE #: 23638
	TELEPHONE #: (413) 258-3381
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	COMPUTER #: 52635
The Article Provide and the second	
CC	MMONWEALTH OF MASSACHUSETTS
Call and the second sec	RTMENT OF PUBLIC UTILITIES SPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3539

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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If-you did-not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

holder of Certificate No 23638

issued to the undersigned.

Signature:	Balpe	~ 3 /	an	ina	
Print Name	e and Title:	Rain	えめ	Macrison	
Date:	3-1	5-18			

Computer No. 52635

total number of tows your company did for the period of 1/1/	2018 through 1	2/31/2018.
POLICE ORDERED TOWS		
CE ORDERED TOWS Performed from 1/1/18 through 1	2/31/18	22 (8
TRESSPASS TOWS		
TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	8	(b
otal DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	
STORAGE		
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE		
Total Number of DAYS BILLED FOR UNGATED STORAGE		104
Total Number of VEHICLES STORED		. 1.6
REVENUE		
Total Revenue for Police Ordered Tows	5 55 60	\$ 8,862.01
Total Revenue for Tresspass Tows		\$
Total Revenue for Outside Contractor		\$
Total Revenue for Extra Man Hours		\$ 883.20
Total		\$9,745.21

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this	I	day of	March	, 2019

marrison

Signature

alph K 8 Morrison

Print Name and Title

alie

Carrier Name

23638

Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES		PAID
DATE 03/20/2019 WED TOW REPORT \$10.00 ITEMS 1.00 TOTAL \$10.00 CHECK \$10.00	Ø	MAR 2 0 2019
NO.000033 REGOI CHERYL TIME 11:11		IFICATE #: 28681 EPHONE #: (978) 368-7211
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU		MPUTER #: 28093
	OMMONWEALTH OF MASSACHUSETTS	s N N
A REAL PROPERTY AND A REAL	RTMENT OF PUBLIC UTILITIE: NSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559	5

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No 28681 Signature:		issued to the undersigned		
Print Name and Title:	christoph	ner Baylis - Manager		
Date: 3-13-19				

Computer No. 28093

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES

DATE		03/20	/2019	WED
	TOW	REPORT	8	\$10.00
		ITEMS	1.00	
	TO	TAL 1		\$10.00
		ECK		\$10.00
ND.00	0032	REGO1 CHER	YL	TIME 11:09

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

PAID

MAR 2 0 2019

CERTIFICATE #: 15736 TELEPHONE #: (508) 528-0296

COMPUTER #: 3568

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10,00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No 15736		issued to the undersigned.		
Signature: 13				
Print Name and Title:	PAUL	E ROCHE		
Date: 3-1	8-19			

Computer No. 3568

ne total number of tows your company did for the period of 1/1/2018 through	gh 12/31/2018.
ROLICE ORDERED TOWS	
POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	189
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	12
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	189
STOKAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	/35
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	
UNCLAIMED CARS 54	54
REVENUE	
Total Revenue for Police Ordered Tows	\$ 14580.00
Total Revenue for Tresspass Tows	\$ 216 00
Total Revenue for Outside Contractor	\$ NONE
Total Revenue for Extra Man Hours	\$ NONE
Total	\$

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

18/19_day of_ DATED this 2019

Signature

ROCH E

Print Name and Title

NORFOLK 41100

Carrier Name

36 5

Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES DATE 03/20/2019 WED TOW REPORT \$10.00 TOTAL \$10.00 CHECK \$10.00 W0.000049 REGOI CHERYL TIME 11.00	Ø	PAI MAR 20	
TIME 11:30	NC	CERTIFICATE #: 3109	6
		TELEPHONE #: (508	995-3412
YOUR RECEIPT KEEP FOR YOUR RECORDS		COMPUTER #: 5022	
THANK YOU	+		36
		S2	
1 (22.1.23 ₂₁ (20.83 (2.1.2)			
	COMMONWEALTH OF MASSACHUSETTS	• • • • •	12 mil 4 12
	ARTMENT OF PUBLIC UTIL		54 - <u>8</u>
	ONE SOUTH STATION BOSTON, MA 02110		
	[617] 305-3559		

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

issued to the undersigned. holder of Certificate No Signature: Hall R Print Name and Title: DAVE TACBOT AUIA Date: 3

Sty.

Computer No. 50224

Total		\$69,281,60	
Total Revenue for Extra Man Hours	يعتكر وسيالي وسيالي	\$ 1.881.60	
Total Revenue for Outside Contractor		\$ 0	
Total Revenue for Tresspass Tows		\$ 0	
Total Revenue for Police Ordered Tows		\$ 69.400	
REVENUE		ang - Tanan Barana Barana Barana Barana Barana	
Total Number of VEHICLES STORED		129	
Total Number of DAYS BILLED FOR UNGATED STORAGE		and the second s	
iotal Number of DAYS BILLED FOR FENCED LOCKED STORAGE		641	
STORAGE			
DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	129	
ESSPASS TOWS Performed from 1/1/18 through 12/31/18		NONE	(b
TRESSPASS TOWS			
2 ORDERED TOWS Performed from 1/1/18 through 12/3	81/18	129	(a)
POLICE ORDERED TOWS			
al number of tows your company did for the period of 1/1/201	8 through	12/31/2018.	

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this 14 day of MARCH	<u>† </u>
Dail & Tallat	21 41
Signature	
	5). 27 27
DAVID R. TALBOT / PRESIDENT	* * *
Print Name and Title /	dan mengahan serang dalam pendalah serang dalam bermulak mengahan serang dalam pendalah pendara dalam serang d A
6	N X
DAVE TALBOT'S AUTO BALES INC	9 9
Carrier Name	
e e e n	
31096	38 D
Certificate No.	na n

Ē	ASSACHUSE	r OF
DATE To	03/20/2019 W REPORT ITEMS 1.00	WED \$10.00
Ċ	OTAL HECK I REGO1 CHERYL	\$10.00 \$10.00 TIME 11:09

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

PAID)

MAR 2 0 2019



CERTIFICATE #: 23634 TELEPHONE #: (978) 372-3249

COMPUTER #: 5725

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate, No issued to the undersigned. Signature: Print Name and Title; DUNPY 3/12 Date:

Computer No. 5725

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES DATE 03/20/2019 WED TOW REPORT \$10.00 TOTAL \$10.00 TOTAL \$10.00 CHECK \$10.00 CHECK \$10.00 NO.000030 REGOI CHERYL TIME 11:05	PAID MAR 2 0 2019 CERTIFICATE #: 31188 TELEPHONE #: (781) 275-3307 COMPUTER #: 51879
C DEPA	OMMONWEALTH OF MASSACHUSETTS RTMENT OF PUBLIC UTILITIES ISPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No. 31188 Signature: Signature August	issued to the undersigned.
Signature: Lonti J Thysur	v 772
Print Name and Title: Danners	RIGGOD
Date: 3.13-19	

1. 24

Computer No. 51879

total number of tows your company did for the period of 1,	/1/2018 through	12/31/2018.	
POLICE ORDERED TOWS			
OLICE ORDERED TOWS Performed from 1/1/18 through	12/31/18	110	(a)
TRESSPASS TOWS	and the second		
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31	/18		(b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	110	
STORAGE STORAGE			
Total Number of DAYS BILLED FOR FENCED LOCKED STORAG	ЭЕ	5.34	
Total Number of DAYS BILLED FOR UNGATED STORAGE			
Total Number of VEHICLES STORED		110	
NEVENUE	018-28-34-6		
Total Revenue for Police Ordered Tows		\$ 31,285	
Total Revenue for Tresspass Tows		\$ 0	Ĩ.
Total Revenue for Outside Contractor		\$	
Total Revenue for Extra Man Hours		\$ 0	
Total		\$ 31,285	

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this BTH day of MANCH , 2019
- Dants alligge
Signature
DANTE J. TIGGLO - PRESIDENT
Print Name and Title
RIGGIO AUTO REPAININC.
Carrier Name
31188
Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES

DATE		03/20/2019	WED
DITTE	TOW	REPORT ITEMS 1.00	\$10.00
		TAL	\$10.00 \$10.00
NO.00	CH 0029	ECK REGO1 CHERYL	TIME 11:05

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

PAID

MAR 2 0 2019



CERTIFICATE #: 23920 • TELEPHONE #: (413) 637-1375

COMPUTER #: 5853

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5. 10%

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

COMMONWEALTH OF MASSACHUSETTS

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No issued to the undersigned. Signature: ð Print Name and Date: Computer No. 5853

, r the total number of tows your company did for the period of 1/1	/2018 through	12/31/2018.	ų.
POLICE ORDERED TOWS			
POLICE ORDERED TOWS Performed from 1/1/18 through	12/31/18	165	(a)
TRESSPASS TOWS			1
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/1	8	0	(b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	220	<u>ן</u>
STORAGE			
Total Number of DAYS BILLED FOR FENCED LOCKED STORAG	E	*250	
Total Number of DAYS BILLED FOR UNGATED STORAGE	450		
Total Number of VEHICLES STORED		161	
REVENUE			
Total Revenue for Police Ordered Tows		\$ 16,700	
Total Revenue for Tresspass Tows		\$	
Total Revenue for Outside Contractor		\$	
Total Revenue for Extra Man Hours		5 4100	1

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

Total

\$

00

day of MARCH DATED this 2019 anature wesident Name and p Certificate

	MASSACHUSETTS DEPARTMENT OF JBLIC UTILITIES	epartment of Public Utilities 018 Tow Annual Report ur company did for the period of 1/1/2018 thro	PAID MAR 2 0 2019
TI	DW REPORT \$10.00	ORDERED TOWS	
C	0TAL \$10.00 HECK \$10.00	erformed from 1/1/18 through 12/31/18	30 (a)
1010000	28 REGOI CHERYL TIME 11:05	SPASS TOWS	
		ed from 1/1/18 through 12/31/18	(b)
	YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	1/1/18 through 12/31/18 (a+b)	30
		STORAGE	
1-		OR FENCED LOCKED STORAGE	520
1000	otal Number of DAYS BILLED		
	otal Number of VEHICLES STO	RED	
		REVENUE	
Т	otal Revenue for Police Ordere	\$ 63312.05	
T	otal Revenue for Tresspass To	\$ 0	
- F	otal Revenue for Outside Contr	\$ 525.00	
Т	otal Revenue for Extra Man Ho	\$ 0	
		Total	\$ 63,837,05

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

day of MARCI DATED this 2019 Signatur

owner

Print Name

tonotive PRI

Carrier Name

•

29872

Certificate No.

MASSACHUSETTS DEPARTMENT OF UBLIC UTTLITIES	lic Utilities rsight Division 110 • Tel: (617) 305-3559 • Fax: (617) 478-2598 • Em	ail: DPL.Transoctation@mass.gov
iii	Annual Tow Report	MAR 2 0 2019
03/20/2019 WED TOW REPORT \$10.00 ITEMS 1.00 FOTAL FOTAL \$10.00 CHECK \$10.00 27 REG01 CHERYL TIME 11:05	filing fee of \$10 is required to process this to ots payments online. Please visit our website any regulated tows in 2018, your company must letterhead certifying no regulated tows along to	e for more information: It submit a signed letter to the
YOUR RECEIPT	tows your company performed for the period of i	1/1/2018 through 12/31/2018
KEEP FOR YOUR RECORDS THANK YOU	LICE ORDERED TOWS	
	med from 1/1/18 through 12/31/18	124
Total TRESPASS TOWS Performed	TRESPASS TOWS from 1/1/18 through 12/31/18	0
Total DPU Regulated TOWS from	1/1/18 through 12/31/18	124
	STORAGE	
Total Number of DAYS BILLED FOI	interes and and the statement of the second seco	1,513
Total Number of DAYS BILLED FOI	R UNGATED STORAGE	0
Total Number of VEHICLES STORE	D are the second s	114
		5, 57 - 57 - 57 - 57 - 57 - 57 - 57 - 57
Total Revenue for Police Ordered	REVENUE	\$ 114,956.00
Total Revenue for Trespass Tows	i dws	\$ 0.00
Total Revenue for Outside Contrac	tor	\$ 0.00
Total Revenue for Extra Man Hour		\$ 4,823.00
	Total	\$ 119,779.00
I, the undersigned, declare that I hav	ADE UNDER THE PENALTIES OF PERJURY: e examined this form and to the best of my knowledge a have authority to sign this document on behalf of the C	
Signature: //ane Salme	utpate: 5.15.19 Carrier Na	ame: Vances Auto Body, Inc.
Vances Auto Body In (Type full, legal name)	C. Title: President Certificate	e Number: 25346



Using Adobe Acrobat or Reader to fill out this report? Click the red button below to submit your report by email. You can also save this PDF and submit it as an email attachment to: DPU.Transportation@mass.gov

You can also print and submit this application by mail to the Transportation Oversight Division. The Division's mailing address can be found at the top of this form. Please be sure to pay online or submit a check/money order with your report.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES		ê	2
DATE 03/20/2019 WED TOW REPORT \$10.00 ITEMS 1.00 TOTAL \$10.00 CHECK \$10.00 NO.000026 REG01 CHERYL TIME 11:02		0	PAID MAR 2 0 2019
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	IC, INC.	CERTIFICATE #: TELEPHONE #: COMPUTER #:	(978) 745-0106
क्रा क्रा स्र	COMMONWEALTH OF MASSACH	USETTS	* 2 ~ * 2
	DEPARTMENT OF PUBLIC 1 TRANSPORTATION OVERSIGHT ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559		्र सः व्य स

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate N issued to the undersigned. Signature: Print Name and Title: Date: 3.15.19

Computer No. 3958

16		A) PANINANA
DA ⁻		MAR 2 0 2019
NO.C	AUTO, INC. H MAIN STREET	CERTIFICATE #: 17872 TELEPHONE #: (508) 339-2450
	MAIN SIRLEI MA 02067	COMPUTER #: 3965
99 ¹⁰		COMMONWEALTH OF MASSACHUSETTS
		EPARTMENT OF PUBLIC UTILITIES IRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

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If you did not conduct any involuntary tows during ca. 1 dan y = 1018, please print carrier certificate number and address below and sign this page only. The signed form should be fellimed to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate to 17872 , issued to the undersigned.

Signature: Print Name and Title: Date:

Computer No. 3965

, total number of tows your company o	did for the period of 1/1/201	8 through 12	/31/2018.	
POLICE ORDERED	TOWS			si Aller A. Si Aller A. Sign Aller Aller
LICE ORDERED TOWS Performed fr	om 1/1/18 through 12/3	1/18	203	(a)
TRESSPASSITO	WS			
Total TRESSPASS TOWS Performed from 1/1	/18 through 12/31/18	1		(b)
Total DPU Regulated TOWS from 1/1/18 throu	ıgh 12/31/18	(a+b)	223	
STORAGE				
Total Number of DAYS BILLED FOR FENCED			230	
Total Number of DAYS BILLED FOR UNGATE	D STORAGE		_0	
Total Number of VEHICLES STORED	· 2		189	
REVENUE				
Total Revenue for Police Ordered Tows		\$	138 101	1.00
Total Revenue for Tresspass Tows		\$	0	<u> </u>
Total Revenue for Outside Contractor		\$	0	
Total Revenue for Extra Man Hours		\$	21765.	w
	Total	\$	1.38101.0	50

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

3______day of ______ DATED this _____ , 2019

Signature

men

hun Kome

Print Name and Title

Inc. AUTO

Carrier Name

118 10

Certificate No.

Presepent.

, F	MA DE PUB	SSACHUSE	TTS OF TIES
DATE		03/20/2019	WED
	TOW	REPORT ITEMS 1.00	\$10.00
	TO	TAL	\$10.00
		ECK	\$10.00
ND.00	0025	REGO1 CHERYL	TIME 11:01

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

PAID

MAR 2 0 2019

CERTIFICATE #: 22044 TELEPHONE #: (508) 679-4690

COMPUTER #: 5137

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No 22043 issued to the undersigned. Signature: Print Name and Title leccins Date:

Computer No. 5137

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	K.	Ø	5 <u>8</u> 5 - 5	PAID
DATE 03/20/2019 WED TOW REPORT \$10.00 TOTAL \$10.00			l	MAR 2 0 2019
CHECK \$10.00 NO.000023 REGO1 CHERYL TIME 10:58	SVC INC		ERTFICATE #: TELIPHONE #:	
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	3		COTPUTER #: !	
~		OF MASSACHUSETTS		× .,
	BOSTON,			9

Dear Carrier,

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No issued to the undersigned. Signature: Print Name and Title: JAMIP 8 me Date: 3

Computer No. 52103

the total number of tows your company did for the period of 1/1/20	018 through	12/31/2018.	
POLICE ORDERED TOWS			
OLICE ORDERED TOWS Performed from 1/1/18 through 12	/31/18	10	(a)
TRESSPASS TOWS	(a) (-), 12 (
tal TRESSPASS TOWS Performed from 1/1/18 through 12/31/18		0	(b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	10	
STORAGE			
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE		ΤΟ	
Total Number of DAYS BILLED FOR UNGATED STORAGE		0	
Total Number of VEHICLES STORED		10	
REVENUE			
Total Revenue for Police Ordered Tows		\$ ()	
Total Revenue for Tresspass Tows		\$0	
Total Revenue for Outside Contractor		\$ ()	
Total Revenue for Extra Man Hours		\$ ()	
Total	an a charge an	\$()	

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

MARCh 2019 DATED this day of Signature

URMEL Print Name and Title

COAST AUTO SALES & SUC INC

Carrier Name

31364

Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC TILITIES	ment of Public Utilities ow Annual Report MA any did for the period of 1/1/2018 thi	K 2 0 2019
00 (20 (20 18 WED	ED TOWS	
DATE 03/20/2019 WED TOW REPORT \$10.00	d from 1/1/18 through 12/31/18	3 <u>27</u> (a)
TOTAL \$10.00	TOWS	
CHECK \$10.000 ND.000022 REG01 CHERYL TIME 10:57	1/1/18 through 12/31/18	(b)
	rough 12/31/18 (a+l	o) 27
YOUR RECEIPT KEEP FOR YOUR RECORDS	<u>م</u>	
THANK YOU	ED LOCKED STORAGE	HIA
a to a ²⁴ a e	TED STORAGE	22
		27
REVE	NUE	
Total Revenue for Police Ordered Tows		\$ 17,286,00
Total Revenue for Tresspass Tows	\$	
Total Revenue for Outside Contractor	\$	
Total Revenue for Extra Man Hours		\$
	Total	\$

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this 2019 day of Signature eles ccc ark Print Name and Title NAAde **Carrier Name** 30 0 D

Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES

DATE	03/20/2019		WED	
DATE	TOW	REPORT	\$10.00	
	194	ITEMS 1.00	No. of Task Street Street	
	TOTAL.		\$10.00	
		ECK	\$10.00	
NO.000021 REGO1 CHERYL			TIME 10:55	

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU PAID

MAR 2 0 2019

CERTIFICATE #: 31375 TELEPHONE #: (508) 580-5714

COMPUTER #: 52109



1.30

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

COMMONWEALTH OF MASSACHUSETTS

Dear Carrier,

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

holder of Certificate No 31375

issued to the undersigned.

Signature A Print Name and Title: Kane Lignice Date: 3-7579

Computer No. 52109

e total number of tows your company did for the period of 1/1/2018 th	nrough 12/31/2018.
POLICE ORDERED TOWS	
LICE ORDERED TOWS Performed from 1/1/18 through 12/31/1	8 1.68 (a)
TRESSPASS TOWS	
otal TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	(b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+	b) 168
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	747
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	149
REVENUE	
Total Revenue for Police Ordered Tows	\$
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 655
Total	\$ 21490

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this	15	_day of _	March		, 2019
	•			1	0
Signature	И		<u>.</u>	8 	
Kanis Legni	in Pres			8	

Kani Legnic Print Name and Title

Carrier Name

28371

Certificate No.

P	UBLIC UTIL	ITIES
		1
DATE	03/20/201	9 WED
	TON REPORT	\$10.00
	ITEMS 1.0	0
	TOTAL	\$10.00
	CHECK	\$10.00
	020 REG01 CHERYL	TIME 10:55

MASSACHUSETTS DEPARTMENT OF

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

PAID

MAR 2 0 2019

CERTIFICATE #: 11395 TELEPHONE #: (978) 744-9535

COMPUTER #: 3024

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier, Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

ed to the undersigned. holder of Certi Signature: Print Name and Title: Date:

Computer No. 3024

Total Revenue for Extra Man Hours	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Tresspass Tows	\$ 0
Fotal Revenue for Police Ordered Tows	\$ 2144
REVENUE	
Al Number of VEHICLES STORED	<u> </u>
Number of DAYS BILLED FOR UNGATED STORAGE	
umber of DAYS BILLED FOR FENCED LOCKED STORAGE	2144
SHORAGE	
egulated TOWS from 1/1/18 through 12/31/18 (a+	<u>n 522</u>
autota d TOINO 6 4/4/48 through 42/24/49	
5S TOWS Performed from 1/1/18 through 12/31/18	
TRESSPASS TOWS	
ED TOWS Performed from 1/1/18 through 12/31/1	<u> </u>
POLICE ORDERED TOWS	8 CZZA
DOUCE CONCEPTONS	

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

)arc. DATED this day of 2019

Signature

Whe-

Print Name and Title

14 OL 20 a 0

Carrier Name

Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES DATE 03/20/2019 WED TOW REPORT \$10.00 ITEMS 1.00 TOTAL \$10.00 OTOTAL \$10.00 NO.000019 REGOI CHERYL TIME 10:54	PAID MAR 2 0 2019 CERTIFICATE #: 9790 TELEPHONE #: (508) 476-7421 COMPUTER #: 2865
	COMMONWEALTH OF MASSACHUSETTS
	PARTMENT OF PUBLIC UTILITIES CANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

٦

Dear Carrier,

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

holder of Certificate No 9790	issued to the undersigned.
Signature: Thisty Bonsq	ut awout, office manager
Print Name and Title: Kitshin	auout, office Manager
Date: March 18, 2019	

4.

Computer No. 2865

umber of tows your company did for the period of 1/1/2018 through 12/31/2018.

(a)

(b)

410

d

(a+b)

POLICE ORDERED TOWS

TRESSPASS TOWS

Total DPU Regulated TOWS from 1/1/18 through 12/31/18

STORAGE Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE Total Number of DAYS BILLED FOR UNGATED STORAGE Total Number of VEHICLES STORED 25

Total Revenue for Police Ordered Tows	\$ 224,737
Total Revenue for Tresspass Tows	\$ Ø
Total Revenue for Outside Contractor	\$ Ø
Total Revenue for Extra Man Hours	\$ Ø
Total	\$ 2.24,737

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

day of March **DATED** this . 2019 nature fice Munnaer nt Name and Title > Bousiphet +Sins, Inc. 37 Main street Manchaug high 111526 arrier Name

ertificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	PAID * MAR 2 0 2019
DATE 03/20/2019 NED TOW REPORT \$10.00 ITENS 1.00	Ø
TOTAL \$10.00 CHECK \$10.00 NO.000017 REG01 CHERYL TIME 10:53	CERTIFICATE #: 28371 TELEPHONE #: (508) 586-5195 COMPUTER #: 25821
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	
	MMONWEALTH OF MASSACHUSETTS
Advanced (Colored V) Read Advanced V	ATMENT OF PUBLIC UTILITIES SPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

1

Dear Carrier,

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If you did not conduct any involuntary tows during the preceding year (2017), please sign this page only and disregard the attached Financial Statement.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificates No 2 Signature:	8371 is	Alphy John Berg Lad	J. pris
Date: 3/35/44		2.21.1	
Computer No. 25821	3/16/19	- Jun	
	Fa	x: [617-478-2598]	

www.mass.gov/dpu

. of Public Utilities ation Oversight Division

غth Floor • Boston, MA 02110 • Tel: (617) 305-3559 • Fax: (617) 478-2598 • Email: DPU.Transportation@mass.gov

Annual Tow Report

Please note: a filing fee of \$10 is required to process this tow report. The Department now accepts payments online. Please visit our website for more information:

If your company **did not** perform any regulated tows in 2018, your company **must submit** a signed letter to the Department on company letterhead certifying no regulated tows along with the \$10 filing fee.

Please enter the total number of tows your company performed for the period of 1/1/2018 through 12/31/2018

Tota	I POLICE ORDERED TOWS Per	formed from 1/1/18 throu	uab 12/31/18	179
1000	Part Part Part Part Part Part Part Part	OLICE ORDERED TOWS		

TRESPASS TOWS
Total TRESPASS TOWS Performed from 1/1/18 through 12/31/18

Total DPU Regulated TOWS from 1/1/18 through 12/31/18

0 129

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	728
Total Number of DAYS BILLED FOR UNGATED STORAGE	6
Total Number of VEHICLES STORED	162

REVENUE	
Total Revenue for Police Ordered Tows	19332
Total Revenue for Trespass Tows	Ø
Total Revenue for Outside Contractor	550
Total Revenue for Extra Man Hours	380
Total	\$400 20,262

THE FOLLOWING STATEMENT IS MADE UNDER THE PENALTIES OF PERJURY:

I, the undersigned, declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

Signature Mype full, legal name)

Title: DCE S

Date: 3/16/19

Carrier Name:

Certificate Number:



Using Adobe Acrobat or Reader to fill out this report? Click the red button below to submit your report by email. You can also save this PDF and submit it as an email attachment to: <u>DPU.Transportation@mass.gov</u>

28371

You can also print and submit this application by mail to the Transportation Oversight Division. The Division's mailing address

I'm paying online I'm sending a check/money order

can be found at the top of this form. Please be sure to pay online or submit a check/money order with your report.

PAII)

MAR 2 0 2019

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DATE 03/20/2019 WED TOW REPORT \$10.00 ITEMS 1.00 TOTAL \$10.00 CHECK \$10.00 \$10.00 TOTAL \$10.00 TOTAL \$10.00 TOTAL \$10.00 TOTAL \$10.00 TIME 10:52

MASSACHUSETTS

DEPARTMENT OF PUBLIC UTILITIES

> YOUR RECÈIPT KEEP FOR YOUR RECORDS THANK YOU

CERTIFICATE #: 22513 TELEPHONE #: (508) 997-3941

COMPUTER #: 5287

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10,00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Cert	ificate No	22513 /		/ issue	d to the undersi	gned
Signature:						
Print Name ar	nd Title:	Victor	C.	Achein	16	
Date:		14-15	- 13			

Computer No. 5287

number of tows your company did for the period of 1/1/2018 through	gh 12/31/2018.
POLICE ORDERED TOWS	
RDERED TOWS Performed from 1/1/18 through 12/31/18	[73] (a
TRESSPASS TOWS	
SPASS TOWS Performed from 1/1/18 through 12/31/18	(b
U Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	1 123
SIORAGE	
A Number of DAYS BILLED FOR FENCED LOCKED STORAGE	54
al Number of DAYS BILLED FOR UNGATED STORAGE	
otal Number of VEHICLES STORED	58
REVENUE	
Total Revenue for Police Ordered Tows	\$ 16,005
Total Revenue for Tresspass Tows	\$ Ø
Total Revenue for Outside Contractor	\$ 1150
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 17158

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this	14+4	day of	Marr	ch	, 2019
	Var	1 i kny	\mathcal{D}	99 	2
Signature			and the second second		
Victor	c. Fi	Rheira	2 /-	Res	
Print Name and	Title (
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Carrier Name					and a standard and a stand of
an a	22	513	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	2. Standard Science of	#11/12/1704#F-170-470-470-470-470-
ertificate No.					1
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		. 4	
DATE	TOW	03/20/2019 REPORT	WED \$10.00
NÐ.00	CH	ITEMS 1.00 TAL ECK REGO1 CHERYL	\$10.00 \$10.00 TIME 10:48

MASSACHUSETTS DEPARTMENT OF

IES

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

MAR 20 2019

Commonweater or wassachusett

TELEPHONE #: (508) 586-7577

COMPUTER #: 18219

COMMONWEALTH OF MASSACHUSETTS



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DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No Signature:	27314	issued to the undersigned.
Print Name and Title:	David J Ligar	a owner
Date: 3-15-11		()

Computer No. 18219

1

ar the total number of tows your company did for the period of 1/1/2018 th	rough 12/31/2018.
POLICE ORDERED TOWS	
▲ POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/1	8 1052 (a
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	8 6 8 (b
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+	b) 1920
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	4873
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	
REVENUE	
Total Revenue for Police Ordered Tows	\$ 178395
Total Revenue for Tresspass Tows	\$ 102 470
Total Revenue for Outside Contractor	\$ 12 900
Total Revenue for Extra Man Hours	\$ 7490
Total	\$ 301 255

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this 15 day of	March	*	, 2019
		15	13
L'AMII	1) 		
Signature //			
Javid & Lynch.	150	52	12
Print Name and Title			

Carrier Name

27 314

Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	partment of Public Utilitie 18 Tow Annual Report company did for the period of 1/1/20	0r	PAII) MAR 2 0 2019 12/31/2018.
TE 03/20/2019 WED Tow Report \$10.00	DERED TOWS		
ITEMS 1.00 +10 00	ormed from 1/1/18 through 12/3	31/18	
TOTAL \$10.00 CHECK \$10.00 .000014 REG01 CHERYL TIME 10:47	ASSITOWS		
lanassa io 🗈 pe	from 1/1/18 through 12/31/18		525
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	18 through 12/31/18	(a+b)	
	RAGE		
\$0	ENCED LOCKED STORAGE		
Total Number of VEHICLES STORE	JNGATED STORAGE		
		· · · · · · · · · · · · · · · · · · ·	AND THE OWNER
	EVENUE		
Total Revenue for Police Ordered T	ows	2	\$
Total Revenue for Tresspass Tows	3		\$72,764.00
Total Revenue for Outside Contract	tor		\$
Total Revenue for Extra Man Hours			\$
	Total		\$72,764.00

Ť

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Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this 12th day of March	
	а н
Signature	24 Million - Carlos Martine Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contra
Joseph Welcome president Print Name and Title	
Je's Towng Inc. Carrier Name	47 47
31152	15 L
Certificate No.	a Mahala na na ang mang mang mang mang mang man

		PA
MASSACHUSETTS DEPARTMENTITI PUBLIC PTTLIT	10.00 00	PAID MAR 20
DATE TON REPORTIENS 1.0	TIME 10:M	CERTIFICATE #: 18418
CH4 REBUT	RECEIPT	TELEPHONE #: (508) 583-4554
NO. VOI KEEP F	UR RECEIPT OR YOUR RECORDS UR YOUR YOU THANK YOU	COMPUTER #: 4069
s. a	COMMONWEAD	LTH OF MASSACHUSETTS
	TRANSPORTATIO ONE S	OF PUBLIC UTILITIES ON OVERSIGHT DIVISION SOUTH STATION TON, MA 02110
		517] 305-3559

MAR 2 0 2019

Dear Carrier.

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If you did not conduct any involuntary tows during the preceding year (2017), please sign this page only and disregard the attached Financial Statement.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No,	/18/18 issued to the undersigned.
Signature: Dung &	hy Dr Khy
Print Name and Title:	Denise Khoury Pres
Date: 31-color	
Computer No. 4069	3/16/19
	Fax: [617-478-2598]
	www.mass.gov/dpu

ent of Public Utilities

ution, 5th Floor • Boston, MA 02110 • Tel: (617) 305-3559 • Fax: (617) 478-2598 • Email: DPU.Transportation@mass.gov

Annual Tow Report

Please note: a filing fee of \$10 is required to process this tow report. The Department now accepts payments online, Please visit our website for more information:

If your company **did not** perform any regulated tows in 2018, your company **must submit** a signed letter to the Department on company letterhead certifying no regulated tows along with the \$10 filling fee.

Please enter the total number of tows your company performed for the period of 1/1/2018 through 12/31/2018

POLICE ORDERED TOWS	
Total POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	188

TRESPASS TOWS.

Total DPU Regulated TOWS from 1/1/18 through 12/31/18

I'm paying online

0 182

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	909
Total Number of DAYS BILLED FOR UNGATED STORAGE	ø
Total Number of VEHICLES STORED	171

REVENUE		
Total Revenue for Police Ordered Tows		19856
Total Revenue for Trespass Tows		Ø
Total Revenue for Outside Contractor		K
Total Revenue for Extra Man Hours		520
	Total	\$40,40 20,76

THE FOLLOWING STATEMENT IS MADE UNDER THE PENALTIES OF PERJURY: I, the undersigned, declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company. Date: 3/16/15 Signature: Carrier Name: Title: Dras Certificate Number: (Type full, legal name) 18418 Denise Khour Using Adobe Acrobat or Reader to fill out this report? Click the red button below to submit your report by email. You can also save this Manager and PDF and submit it as an email attachment to: hous that the contraction of the second DPU.Transportation@mass.gov an swalling and the states The animal states of the Cole : 15191 You can also print and submit this application by mail to the

I'm sending a check/money order

You can also print and submit this application by mail to the Transportation Oversight Division. The Division's mailing address can be found at the top of this form. Please be sure to pay online or submit a check/money order with your report.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTIVITIES	PAID MAR 2.0 2019 0 MAID
DATE 03/20/2019 WED TOW REPORT \$10.00 ITEMS 1.00 TOTAL \$10.00 CHECK \$10.00 NO.000012 REGO1 CHERYL TIME 10:46	Communiweaun on wassachusett
10:40	VE & TOW. CERTIFICATE #: 30555
	TELEPHONE #: (508) 830-4689
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	COMPUTER #: 37741
2 - 51	
e a de manad	
	COMMONWEALTH OF MASSACHUSETTS
	PARTMENT OF PUBLIC UTILITIES RANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No_30555	issued to the undersigned.
Signature:	
Print Name and Title: TRau's 504ns	on Aresident
Date: 3-18-19	

Computer No. 37741

, total number of tows your company did for the period of 1/1/2018 throug	h 12/31/2018.
POLICE ORDERED TOWS	
JLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	194 1
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	1175
SIORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	517
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	143
REVENCE	
Total Revenue for Police Ordered Tows	\$ 42,150.00
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$ 2530.00
Total	\$ U/4/20 00.

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this	18 Th	day of	MAR	ech	5 	, 2019
	2		2	ю () В		
Signature				3		
TRAVIS	Johr	1500	Presi	dent		
Print Name and T	itle					
Perform	gnre	Auto	<u> 4 To</u>	wing	<u>}</u>	

Carrier Name

Certificate No.

DE	SSACHUSE PARTMENT LIC UTILI	OF	
DATE Tow	03/20/2019 REPORT ITEMS 1.00	WED \$10.00	
CH	TAL ECK REGO1 CHERYL	\$10.00 \$10.00 TINE 10:42	
K	Your Receipt Eep for Your Rec Thank You		
	Thank you -	N. C.	

PAID

MAR 20 2019

Collinourreau. or massachusett Donortment of Public I Itilitie

CERTIFICATE #: 27694

TELEPHONE #: (508) 587-7875

COMPUTER #: 20352

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

holder of Certificate No 27694 Signature:, Print Name and Title:

issued to the undersigned.

Date: 3.16-19

Computer No. 20352

al number of tows your company did for the period of 1/1/20	18 through 1.	2/31/2018.	1611-Ta
POLICE ORDERED TOWS			
E ORDERED TOWS Performed from 1/1/18 through 12/3	31/18	178	(a
TRESSPASS TOWS			
TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	I	Ð	(b
otal DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	178	
SILORAGE			
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE		803	
Total Number of DAYS BILLED FOR UNGATED STORAGE		в	
Total Number of VEHICLES STORED		156	
REVENUE			5.42 5.42
Total Revenue for Police Ordered Tows	5	19224	
Total Revenue for Tresspass Tows	5	5 0	
Total Revenue for Outside Contractor	60	375	2 222
Total Revenue for Extra Man Hours		\$ 495	1

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

Total

\$ 20,094

DATED this	_day of Manch		, 2019
AND Ja		a 	
Signature			
Secn H BASTES	JR.		87
Print Name and Title		17 M	
25	ан Ж		
Carrier Name	- 		8
27694	5 *	2	
Certificate No.		мана — торона — торон Ул	- <u>1</u>
8	60		

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Page 1 of 1

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES

DATE		03/20/2019	WED
	TOW	REPORT	\$10.00
		ITEMS 1.00	
	то	TAL	\$10.00
	CH	ECK	\$10.00
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YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

PAID

MAR 8 0 2019

'Ommonweatth of Public Utilitie

CERTIFICATE #: 26518 TELEPHONE #: (508) 509-8612

COMPUTER #: 7784

COMMONWEALTH OF MASSACHUSETTS

Ô

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

holder of Certificate No 26518 issued to the undersigned. Signature: Print Name and Title: Date: 3 -15 2019

Computer No. 7784

G.	1	Total	-14 14	\$ 73,680.	00
Total Revenue for E	xtra Man Hours	-		\$ 2052.0	00
Total Revenue for (Dutside Contractor			\$ 00	
Total Revenue for 1	resspass Tows			\$ 300.00	
Total Revenue for F	Police Ordered Tow	5		\$ 71,328	3.00
	REV:	NUE			
Total Number of VE	HICLES STORED		8	160	
Construction of the second	A DESCRIPTION OF THE OWNER OF THE	NGATED STORAGE		0	
Total Number of D/	YS BILLED FOR F	ENCED LOCKED STORA	GE	1030	
	STOR	AGE		e de la companya de l	
Total DPU Regulate	ed TOWS from 1/1/1	8 through 12/31/18	(a+b)		
TOTAL TRESSPASS	TOWS Performed fr	om 1/1/18 through 12/31	1/10		
		SS TOWS	1/4 0	T A	
	Rest:Samelineerstation of a fatal a fat		na dana arata dana dari dana dari dana dari dari dari dari dari dari dari dar		3143/_3%#
POLICE ORD	ERED TOWS Perfor	med from 1/1/18 throug	h 12/31/18	168	
	POLICE ORD	ERED TOWS			
iter the total i	number of tows your co	mpany did for the period of	1/1/2018 through	12/31/2018.	

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

_day of ______ 5 DATED this 2019 am

Signature

residen

Print Name and Title

2016 Kenworth 270

Carrier Name

26518

Certificate No.

MASSACHUSET DEPARTMENT PUBLIC UTILIT	TTS OF TIES
DATE 03/20/2019 TOW REPORT ITEMS 1.00 TOTAL CHECK NO.000008 REGO1 CHERYL	WED \$10.00 \$10.00 \$10.00 TIME 10:42
YOUR RECEIP KEEP FOR YOUR REC THANK YOU	COKDO
gen in ee genin	CO

PAII

MAR 9 0 2019

Densitment - Phillip Hillip

CERTIFICATE #: 30436

TELEPHONE #: (508) 583-9777

COMPUTER #: 37586

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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Brian F. Cristy Director Transportation Oversight Division

holder of Certificate No 30436

issued to the undersigned.

Signature: <u>JUCS</u> Print Name and Title: <u>Sen M Maste</u> Date: <u>3-15-15</u>

Computer No. 37586

anter the total number of tows your company did for the period of 1.	/1/2018 through	12/31/2018.	
POLICE ORDERED TOWS			
al POLICE ORDERED TOWS Performed from 1/1/18 through	n 12/31/18	172	(a)
TRESSPASS TOWS			
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31	/18	0	(b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	172	
St (0);VA(C)			980.94
Total Number of DAYS BILLED FOR FENCED LOCKED STORA	GE	802	
Total Number of DAYS BILLED FOR UNGATED STORAGE	2 3	6	
Total Number of VEHICLES STORED	•	158	
REVENUE			
Total Revenue for Police Ordered Tows		\$ 18576	
Total Revenue for Tresspass Tows	200 A33 31	\$ D	
Total Revenue for Outside Contractor		\$ 200	
Total Revenue for Extra Man Hours		\$ 150	
Total		\$ 18926	5

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this day of Manch 2019

Signature

Bastic N Can

Print Name and Title

Carrier Name

-80 5

Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES

DATE	03/20/201	9 WED
	TOW REPORT	\$10.00
	ITEMS 1.0	0
	TOTAL	\$10.00
	CHECK	\$10.00
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YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

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Omnuunwearen or wassachuset

CERTIFICATE #: 31405 TELEPHONE #: (978) 422-6214

COMPUTER #: 52150

COMMONWEALTH OF MASSACHUSETTS

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DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certific issued to the undersigned. Signature: Print Name and Title: Benjamin too A MAN Date: 3-13

Computer No. 52150

MASSACHUSETTS DEPARTMENT OF PUBLIC OTILITIES

DATE	-04	03/20/2019 REPORT	WED \$10.00
	TOW	ITEMS 1.00	\$10.00
	TO	TAL	\$10.00
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KEEP FOR YOUR RECORDS



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CERTIMENTE AN 25665 VIASSACRUSCH TELEPHONE #: (978) 459-3796

COMPUTER #: 6897

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No	25665	issued to the undersigned	
Signature:		077	
Print Name and Title:			
Date:			

Computer No. 6897

ne total number of tows your company did for the period of 1	/1/2018 through	12/31/2018.
POLICE ORDERED TOWS		
POLICE ORDERED TOWS Performed from 1/1/18 through	n 12/31/18	142
TRESSPASS TOWS		
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31	/18	-0-
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	142
STORAGE		
Total Number of DAYS BILLED FOR FENCED LOCKED STORA	GE	1389
Total Number of DAYS BILLED FOR UNGATED STORAGE		4
Total Number of VEHICLES STORED		1393
REVENUE		
Total Revenue for Police Ordered Tows		\$ 91.356.00
Total Revenue for Tresspass Tows		\$ -07-
Total Revenue for Outside Contractor		\$
Total Revenue for Extra Man Hours		\$ 38.40
Total		\$ 914244

DATED this 18th day of March	, 2019
Renald & Mungualin Signature	
Renald G. Wormandin Diemer Print Name and Title	10 1 <u>-11-11</u> 10
Auto Village 202 Bridge St. Droc Carrier Name	<u>ut.</u> Ma 01826
<u>25665</u> Certificate No.	5

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	PAIL)
DATE 03/20/2019 WED TOW REPORT \$10.00 ITEMS 1.00	Ollinionwean, or Wassachusett
TOTAL \$10.00 CHECK \$10.00 NO.000011 REG01 CHERYL TIME 10:44	
	CERTIFICATE #: 30647
	TELEPHONE #: (413) 499-0997
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	COMPUTER #: 37936
n an	COMMONWEAL TH OF MASSACHUSETTS
\$	DEPARTMENT OF PUBLIC UTILITIES
	TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No 30647 Signature:		issued to the undersigned	
Print Name and Title:			
Date:			

Computer No. 37936

ar Carrier

ter the total number of tows your company did for the period of 1/1	/2018 through	12/31/2018.
POLICE ORDERED TOWS		
POLICE ORDERED TOWS Performed from 1/1/18 through	12/31/18	82
TRESSPASS TOWS		
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/1	8	0
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	82
STORAGE		
Total Number of DAYS BILLED FOR FENCED LOCKED STORAG	E	700
Total Number of DAYS BILLED FOR UNGATED STORAGE		0
Total Number of VEHICLES STORED		82
REVENUE		
Total Revenue for Police Ordered Tows		\$ 35,084.90
Total Revenue for Tresspass Tows		\$ 0
Total Revenue for Outside Contractor		\$ 6,046.77
Total Revenue for Extra Man Hours		\$ 787.20
Total	1	\$ 41,918.87

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this	17+h	day of	MARCH	, 2019

owner

) K Ira Signature

orginataro

102 **Print Name and Title**

RECONDITIONING

arrier Name

30647

rtificate No.

MASSA	CHUSETTS	
	TMENT OF	
PUBLIC	UTILITIES	1

DATE	03/20/2019	WED
	TOW REPORT	\$10.00
	ITEMS 1.00	
	TOTAL	\$10.00
	CHECK	\$10.00
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YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

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PAID

MAR 2 0 2019

Communicann on Massachusett CERTIFIC) PFR#m91074 Dublic Utilitie

TELEPHONE #: (781) 341-9444

COMPUTER #: 52572

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

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Brian F. Cristy Director Transportation Oversight Division

Automotive

ows your company did for the period of 1/1/2018 th	hrough 12/31/2018.
OLICE ORDERED TOWS	
TOWS Performed from 1/1/18 through 12/31/1	8 165
TRESSPASS TOWS	
OWS Performed from 1/1/18 through 12/31/18	0
ated TOWS from 1/1/18 through 12/31/18 (a-	-b) 165
SIDKAGE	
er of DAYS BILLED FOR FENCED LOCKED STORAGE	1027
uber of DAYS BILLED FOR UNGATED STORAGE	0
mber of VEHICLES STORED	1.65
REVENUE	
Al Revenue for Police Ordered Tows	\$ 53512,00
stal Revenue for Tresspass Tows	\$ 0
Fotal Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ O
Total	\$ 53512.00

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

day of MARCH 2019 **DATED** this

Wichu

Signature

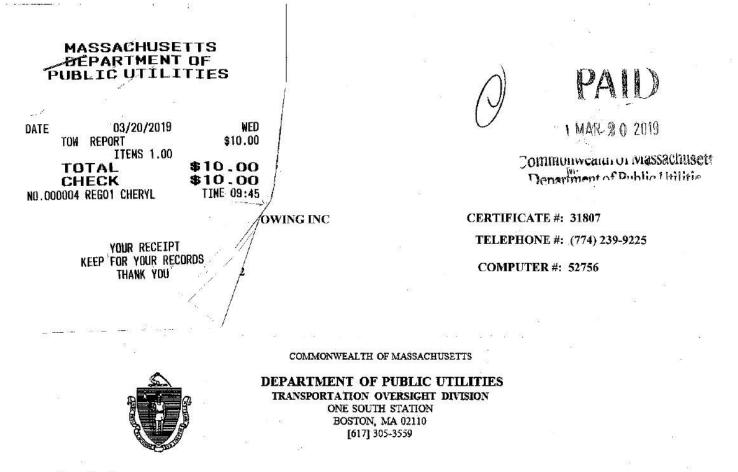
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Print Name and Title

Automotive anier Name

rtificate No.

BUNC



Dear Carrier,

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Brian F. Cristy Director Transportation Oversight Division

holder of Certificate No		issued to the undersigned.
Signature: Jeffre	4 Ara	wille .
Print Name and Title: /	JEFFRE	Y GRANVILLE /OWNER
Date: March	11,201	8

Computer No. 52756

ne total number of tows your company did for the period of 1	/1/2018 through	12/31/2018.
POLICE ORDERED TOWS		
OLICE ORDERED TOWS Performed from 1/1/18 through	h 12/31/18	95_(a
TRESSPASS TOWS		
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31	/18	
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	95
STORAGE		
Total Number of DAYS BILLED FOR FENCED LOCKED STORA	GE	487
Total Number of DAYS BILLED FOR UNGATED STORAGE		0
Total Number of VEHICLES STORED		95
REVENUE	a and the second	
Total Revenue for Police Ordered Tows		\$ 31,031
Total Revenue for Tresspass Tows		\$ 0
Total Revenue for Outside Contractor	1 10 10 10 10 10 10 10 10 10 10 10 10 10	\$ 8,117
Total Revenue for Extra Man Hours		\$ 0
Total		\$ 39,148

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

2019 day of DATED this

wher nVI

Print Name and

nc. ounty lowin Carrier

3180

ertificate No.



Department of Public Utilities Transportation Oversight Division

STANley anice

1 South Station, 5th Floor • Boston, MA 02110 • Tel: (617) 305-3559 • Fax: (617) 478-2598 • Email: DPU.Transportation@mass.gov

Annual Tow Report

Please note: a filing fee of \$10 is required to process this tow report.

The Department now accepts payments online. Please visit our website for more information:

If your company did not perform any regulated tows in 2018, your company must submit a signed letter to the Department on company letterhead certifying no regulated tows along with the \$10 filling fee.

Please enter the total number of tows your company performed for the period of 1/1/2018 through 12/31/2018

Total POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	7500

Total TRESPASS TOWS Performed from 1/1/18 through 12/31/18 1/00

Total DPU Regulated TOWS from 1/1/18 through 12/31/18

() I'm paying online () I'm sending a check/money order

0 8500

Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	365
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	9000

Total Revenue for Police Ordered Tows	1,240.00.00
Total Revenue for Trespass Tows	161.000 00
Total Revenue for Outside Contractor	00
Total Revenue for Extra Man Hours	47.000 ce
Total	\$ 0.00

i, the undersigned, declare that I have complete, and I further declare that I h	ave author	ity to sign this document (is true, correct, and
Signature Mul Benc	Date:	3/15/2015	Carrier Name: 5774	ney Shano
(Type full, legal name)	Title:	PROSIPIEN	Certificate Number:	920
WILIMM BLUSMUS	- 12			

button below to submit your report by email. You can also save this PDF and submit it as an email attachment to: DPU.Transportation@mass.gov

You can also print and submit this application by mall to the Transportation Oversight Division. The Division's mailing address can be found at the top of this form. Please be sure to pay online or submit a check/money order with your report.

MASSACHUSETTS DEPARTMENT OF PUBLICOTILITIES

DATE	03/14/2 TOW REPORT	019 THU \$10.00
ND.00	TOTAL CHECK 00006 REGO1 CHERYL	\$10.00 \$10.00

YOUR RECEIPT **KEEP FOR YOUR RECORDS** THANK YOU

blic Utilities ersight Division



02110 • Tel: (617) 305-3559 • Fax: (617) 478-2598 • Email: DPU.Transportation@mass.gov

Annual Tow Report

a filing fee of \$10 is required to process this tow report. pts payments online. Please visit our website for more information:

any regulated tows in 2017, your company must submit a signed letter to the y letter head certifying no regulated tows along with the \$10 filing fee.

itows your company performed for the period of 1/1/2017 through 12/31/2017

LICE ORDERED TOWS 94

rmed from 1/1/17 through 12/31/17

TRESPASS TOWS Total TRESPASS TOWS Performed from 1/1/17 through 12/31/17

Total DPU Regulated TOWS from 1/1/17 through 12/31/17

94

STORAGE		
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	3 2 2	523
Total Number of DAYS BILLED FOR UNGATED STORAGE	185 1940	
Total Number of VEHICLES STORED		94

Total Revenue for Police Ordered Tows	\$ 29,691.11
Total Revenue for Trespass Tows	
Total Revenue for Outside Contractor	
Total Revenue for Extra Man Hours	\$ 230.40
Tot	al \$ 29,921.51

THE FOLLOWING STATEMENT IS MADE UNDER THE PENALTIES OF PERJURY:

T

GHI

(Type full, legal name)

I, the undersigned, declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I-further declare that have authority to sign this document on behalf of the Company.

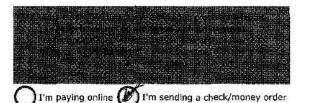
Signatu(e HARRY DAVIDRALE

Date: 03/10/2019

Title: OWNER

Carrier Name: RALEIGH AUTO BODY

Certificate Number: 22547



Using Adobe Acrobat or Reader to fill out this report? Click the red button below to submit your report by email. You can also save this PDF and submit it as an email attachment to: DPU.Transportation@mass.gov

You can also print and submit this application by mail to the Transportation Oversight Division. The Division's mailing address can be found at the top of this form. Please be sure to pay online or submit a check/money order with your report.

MASSACHUSETTS DEPARTMENT OF PUBLIC OTILITIES

DATE	03/14/20	19 THU
	TOW REPORT	\$10.00
	ITEMS 1.	00
	TOTAL	\$10.00
	CHECK	\$10.00
ND.00	0007 REG01 CHERYL	TIME 07:30

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

PAID 0

MAR 1 4 2019

CERTIFICATE #: 26144 TELEPHONE #: (413) 253-3200

COMPUTER #: 7455

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No. Signature:	al Stanting	issued to the und	lersigned.
Print Name and Title:	John A	Stanley	fres.
Date:	3/11/19	/	

1.14

Computer No. 7455

CHJ Enter (name Carrier

MASSACHUSETTS	
DEPARTMENT OF PUBLIQ UTILITIES	a PAID
DATE 03/14/2019 THU TOW REPORT \$10.00	MAR 1 4 2019
TOTAL \$10.00 CHECK \$10.00 NO.000005 REG01 CHERYL TIME 07:29	
GE	
S INC	TELEPHONE #: (978) 537-2420
YOUR RECEIPT KEEP FOR YOUR RECORDS 01453	COMPUTER #: 2864
THANK YOU	a a a a a a a a a a a a a a a a a a a
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	COMMONWEALTH OF MASSACHUSETTS
DE	PARTMENT OF PUBLIC UTILITIES
	RANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559
No. The second sec	- serve- postal reactive 5).

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Sec.

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No. issued to the undersigned. Signature: General Manager/Owner hristof Print Name and nain Date:

Computer No. 2864

otal number of tows your company did for the period of 1/1/ POLICE ORDERED TOWS	zoro unougi		
E ORDERED TOWS Performed from 1/1/18 through 1	2/31/18	73	(a
TRESSPASS TOWS			
RESSPASS TOWS Performed from 1/1/18 through 12/31/1	8	10	(k
I DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	68	
STURAGE			
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE		396	
Total Number of DAYS BILLED FOR UNGATED STORAGE			
Total Number of VEHICLES STORED			
REVENUE			
Total Revenue for Police Ordered Tows		\$26,870,0	Ø
Total Revenue for Tresspass Tows		\$	
Total Revenue for Outside Contractor		\$	
Total Revenue for Extra Man Hours		\$	
Total	1176) E	\$	

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

larch day of 2019 DATED this nan (General Manager/Owner) Carig Print Name and Title Parts OBA (E.T (Ste Auto) Hoto 37 Ninth Street Leominster, MA 01453 Certificate No. 978-537-2420

Page 1 of 1

MASSACHUSETTS DEPARTMENT OF PUPLIC UTILITIES

Ι,

TO	W REPORT ITEMS 1.00	\$10.00
	DTAL	\$10.00
C	HECK	\$10.00
NO.0000	4 REGO1 CHERYL	TIME 07:29

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

028

PAIL) MAR 1 4 2019

CERTIFICATE #: 9840 TELEPHONE #: (978) 525-4201

COMPUTER #: 2874

COMMONWEALTH OF MASSACHUSETTS



A.

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

9840 holder of Certificate No ssued to the undersigned. Michae Signature: Boucher Print Name and Title: Michae President 3-Date:

Computer No. 2874

DAVES TOWING CO INC

87 FOREST STREET MIDDLETON, MA 01949

CERTIFICATE #: 25117 TELEPHONE #: (508) 777-2229

COMPUTER #: 52766

COMMONWEALTH OF MASSACHUSETTS

Ô

14.

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No 25117	issued to the undersigned.
Signature: Jul M dalard	
Print Name and Title: Bail M SAbi	NO Treaseeres
Date: 3/11/19	· · · · · · · · · · · · · · · · · · ·
Computer No. 52766	

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	company did for the period of 1/1/2018 throug	PAID MAR 1 8 2019 h 12/31/2018.
TOW REPORT \$10.00 ITEMS 1.00	ormed from 1/1/18 through 12/31/18	
TOTAL \$10.00 CHECK \$10.00 000050 REG01 CHERYL TIME 11:49	PASS TOWS	
	from 1/1/18 through 12/31/18	<u> </u>
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	/18 through 12/31/18 (a+b)	4
	DRAGE FENCED LOCKED STORAGE	
	UNGATED STORAGE	113
Total Number of VEHICLES STOR	ED	4
	TEVENUE	
Total Revenue for Police Ordered	Tows	\$ 0
Total Revenue for Tresspass Tows	5	\$ 1953.00
Total Revenue for Outside Contrac	tor	\$ D
Total Revenue for Extra Man Hour	na anderskale obten in a sound of the and a sound of the sound at the obtained and the sound of the sound o	\$ ()

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

Total

\$

DATED this day of 2019 Signature Presiden C 5 Print Name and Title ossroa Carrier Name 28 Certificate No.

à luga

MAIN ST. SERVICE CENTER

96 MAIN STREET HOPKINTON, MA 01748

CERTIFICATE #: 30225 TELEPHONE #: (508) 435-9038

COMPUTER #: 37121



COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3539

Dear Carrier,

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No issued to the undersigned. Signature? Print Name and Title: TACA Date: /

Computer No. 37121

REVITALIZE AUTO RECON., INC.

236 PLYMOUTH STREET HOLBROOK, MA 02343

CERTIFICATE #: 16906 TELEPHONE #: (781) 767-4884

COMPUTER #: 3774



COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No 16906 issued to the undersigned. Signature: Kichar Print Name and Title: ederico, tresident 2019 Date:

Computer No. 3774

Leon And 3

د ^ر امد Total	\$ 429 -
Total Revenue for Extra Man Hours	\$ 10
Total Revenue for Outside Contractor	\$ Ø
Total Revenue for Tresspass Tows	\$ UJG -
Total Revenue for Police Ordered Tows	\$ ()
REVENUE	
Total Number of VEHICLES STORED	<u> </u>
Total Number of DAYS BILLED FOR UNGATED STORAGE	<u> </u>
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	3
SI@RAGE	
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	
TRESSPASS TOWS	
Total POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	γ
-POLICE ORDERED TOWS	
Please enter the total number of tows your company did for the period of 1/1/2018 thr	ough 12/31/2018.

DATED this	day of	March	10 AN	, 2019	
a.1(d	8 8 1		2 2	
Signature	e.	87			ы. П
	622	ά.			
2 Iword	Wound	Munac	2		
Print Name and Title	r.	* *			
1 wen avail	Arto R	epcie é	Pert	unance In	.C.
Carrier Name			n - 10 - 12 - 12 h - 12 h 1		
31706	0		ŝ.	3	
Certificate No.					

CORREIA'S AUTO BODY & GARAGE

854 ACUSHNET AVENUE NEW BEDFORD, MA 02740

CERTIFICATE #: 23477 TELEPHONE #: (508) 992-4872

COMPUTER #: 5657

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No issued to the undersigned. Signature: Print Name and Title: Educard(osnein Treasurer Date:

Computer No. 5657

the total number of tows your company did for the period of 1/1/2018 through	ugh 12/31/2018.
POLICE ORDERED TOWS	
LICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	112
TRESSPASS TOWS	
al TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	Ø
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	112
SIORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	142
Total Number of DAYS BILLED FOR UNGATED STORAGE	Ø
Total Number of VEHICLES STORED	78
REVENUE	
Total Revenue for Police Ordered Tows	\$17.290.00
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 55,402.77
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 72,692.77

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

_day of _ DATED this _ 2019

Signature

reasurer orreia Print Name and Title

wa

Tur rreic Carrier Name

Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	partment of Public Utilities 18 Tow Annual Report company did for the period of 1/1/2018 through	PAII) h 12/31/2018. 8 2019
TE 03/18/2019 MON	RDERED TOWS	
TOW REPORT \$10.00 ITEMS 1.00	formed from 1/1/18 through 12/31/18	39/- (a)
TOTAL \$10.00 CHECK \$10.00 .000043 REG01 CHERYL TIME 11:23	PASSITOWS	
	l from 1/1/18 through 12/31/18	(b)
YOUR RECEIPT KEEP FOR YOUR RECORDS	1/18 through 12/31/18 (a+b)	39/-
THANK YOU	ORAGE	
	FENCED LOCKED STORAGE	1827
42 Gr	UNGATED STORAGE	
Totai Number of VEHICLES STO	RED	349-
	REVENUE	
Total Revenue for Police Ordered Tows		\$ 109693 -00
Total Revenue for Tresspass Tov	VS	\$ 0
Total Revenue for Outside Contr	actor	\$ -6
Total Revenue for Extra Man Hours		\$ 3075 -

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

Total

DATED this 11 Th _day of _____ 2019 Signature OWING A KEMING-Print Name and Title

owin

 $e^{i}d_{\ell}$

Carrier Name

23017

Certificate No.

	94	J.
MASSACHUSETTS DEPARIMENT OF PUBLIZ UTILITIES DATE 03/18/2019 MON TON REPORT \$10.00 ITEMS 1.00 TOTAL \$10.00 CHECK \$10.00 ITEM ILLE	Ø	PAII) MAR 1 8 2019
ND.000042 REGO1 CHERYL TIME 11:23	S INC CERTIFICATE	#: 31411
	TELEPHONE	#: (508) 429-4550
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	COMPUTER	#: 52162
20 12 120 120 120 120 120 120 120 120 12		ti Materia
* ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	COMMONWEALTH OF MASSACHUSETTS	
	PARTMENT OF PUBLIC UTILITIES	
IR	ANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559	а (20-6) ж 8-5 (2

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No. / 31411	issued to the undersigned.
Signature:	10
Print Name and Title: Michael S	Ihrohim President
Date: 3-11-17	1

Computer No. 52162

the total number of tows your company did for the period of 1/1/2018 through	h 12/31/2018.
POLICE ORDERED TOWS	
LICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	[4] (a)
TRESSPASS TOWS	
I TRESSPASS TOWS Performed from 1/1/18 through 12/31/18)(b
otal DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	<u> </u>
STURAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	2779
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	191
REVENUE	
Total Revenue for Police Ordered Tows	\$ 97.278
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$
Total	\$ 97,278

	1
DATED this Twelve day of Marc	<u>) </u>
Add	
Signature	
54 	
Mile Thrahim Print Name and Title	
	rvice E Sales Inc
Carrier Name	*
31411	· · ·
Certificate No.	, , ,
9	

MASSACHUSETTS DEPAR7MENT OF PUBLIC UTILITIES

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PAID

MAR 1 8 2019

DATE	03/18/2019	MON
	TOW REPORT	\$10.00
	ITEMS 1.00	
	TOTAL	\$10.00
	CHECK	\$10.00
ND.00	0041 REGO1 CHERYL	TIME 11:22

NG IN

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

CERTIFICATE #:

TELEPHONE #: (781) 545-9411

COMPUTER #: 52304

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No	issued to the undersigned.	
Signature: Sh. Col-		
Print Name and Title: Steven C	OBrien President	
Date: 3/12/2019		

Computer No. 52304

Total	\$ 110962
otal Revenue for Extra Man Hours	\$
otal Revenue for Outside Contractor	\$
otal Revenue for Tresspass Tows	\$
Total Revenue for Police Ordered Tows	\$ 40 962
REVENUE	
Total Number of VEHICLES STORED	86
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	(081
STURAGE	
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	<u>) </u>
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	
TRESSPASS TOWS	
/otal POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	86
POLICE ORDERED TOWS	
enter the total number of tows your company did for the period of 1/1/2018 through the per	and the structure of the state of the second structure of the state of

12+h DATED this day of Marc 2019 Signature President Brien Print Name and Title OBriens INC. 3 re Tow Carrier Name 31508 Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	Department of Public Utilities	PAID
	ur company did for the period of 1/1/2018 through	12/34/2018. 2019
03/18/2019 MON \$10.00	DRDERED TOWS	
TOW REPORT	rformed from 1/1/18 through 12/31/18	d'65 (
TOTAL \$10.00	PASS TOWS	
000040 REGO1 CHERYL	I from 1/1/18 through 12/31/18	Ø (
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	/18 through 12/31/18 (a+b)	d 45
THANK YOU	RAGE ENCED LOCKED STORAGE	
	NGATED STORAGE	1,333
J VEHICLES STOP		181
	REVENUE	
Total Revenue for Police Ordered	I Tows	\$ 8537876
Total Revenue for Tresspass Tov	/S	\$ 10
Total Revenue for Outside Contra	actor	\$ 0
Total Revenue for Extra Man Hou	Irs	\$ 35.00
Alt ⁱ s	Total	\$ 8541376

DATED this day of 2019 Signature JWACR Print Name and Title Carrier Name Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	partment of Public Utilities 18 Tow Annual Report) PAIL MAR 1 8 2019 12/31/2018.
are)	RDERED TOWS	
E 03/18/2019 MON TOW REPORT \$10.00 ITEMS 1.00	formed from 1/1/18 through 12/31/18	12
TOTAL \$10.00	PASS TOWS	
CHECK \$10.00 000039 REG01 CHERYL TIME 11:21	d from 1/1/18 through 12/31/18	0
	1/18 through 12/31/18 (a+b)	a
YOUR RECEIPT KEEP FOR YOUR RECORDS	ORAGE	
THANK YOU	FENCED LOCKED STORAGE 2 days	200
	UNGATED STORAGE	O
ana ana at ^{an} ina	D	2
	REVENUE	
Total Revenue for Police Ordered	Tows	\$ 4696
Total Revenue for Tresspass Tows		\$ 0
Total Revenue for Outside Contra	ctor	\$ 0
Total Revenue for Extra Man Hour	rs	\$ 0
a 18 19	Total	\$ 41.96

day of March DATED this 2019 Signature de 4 Carrier Name Co 55304 Computer No 52410 ICC Certificate No. Page 1 of 1

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	0 PAID
DATE 03/18/2019 MON TOW REPORT \$10.00	MAR 1 8 2019
CHECK \$10.00 NO.000038 REGO1 CHERYL TIME 11:21	CERTIFICATE #: 23674
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	TELEPHONE #: (978) 535-3186 COMPUTER #: 5744
	OMMONWFALTH OF MASSACHUSETTS
	RTMENT OF PUBLIC UTILITIES INSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No	23674	issued to the undersigned.
Signature:		
Print Name and Title:		
Date:		

, Sage

Computer No. 5744

nter the total number of tows your company did for the period of 1/1 POLICE ORDERED TOWS	1/2018 through 1	2/31/2018.
I POLICE ORDERED TOWS Performed from 1/1/18 through	12/31/18	1025
TRESSPASS TOWS		
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/	18	
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	1036
STORAGE		
Total Number of DAYS BILLED FOR FENCED LOCKED STORAG	E	365
Total Number of DAYS BILLED FOR UNGATED STORAGE		365
Total Number of VEHICLES STORED		21
REVENUE		
Total Revenue for Police Ordered Tows		\$ 109285.16
Total Revenue for Tresspass Tows		\$ 1265.00
Total Revenue for Outside Contractor		\$ O
Total Revenue for Extra Man Hours		\$ 4895-
Total		\$ 11544516

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this 8 day of MARCh	, 2019
Malter 4 Hosta	Al Second
Matthew G-GAELA, PRERIDER	*
GASTA Ent. The JOA GASTA'S T	<u>Swin</u> g
23674	3

ertificate No.

MASSADHUSETTS DEPARTMENT OF PUBLIC UTILITIES	PAID
DATE 03/18/2019 MON TOW REPORT \$10.00 ITEMS 1.00 TOTAL \$10.00 CHECK \$10.00 K0.000037 REG01 CHERYL TIME 11:21	MAR 1 8 2019
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	P CERTIFICATE #: 31713 TELEPHONE #: (978) 728-7472 COMPUTER #: 52633
	COMMONWEALTH OF MASSACHUSETTS
	DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No 31713	issued to the undersigned.		
Signature: Print Name and Title. Harian	Chamorro	-owner	
Date: 31812019			

s tate.

Computer No. 52633

anter the total number of tows your company did for the period of 1/1/2018 thro	ugh 12/31/2018.
POLICE ORDERED TOWS	
otal POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	22
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	105
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	127
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	382
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	127
REVENUE	
Total Revenue for Police Ordered Tows	\$ 31,534.47
Total Revenue for Tresspass Tows	\$ 22,042.75
Total Revenue for Outside Contractor	\$ ()
Total Revenue for Extra Man Hours	\$ ()
Total	\$ 5,3,599.22

DATED this	8	day of	March		, 2019
	ne	2	35 		21
Signature					
Adviun	<u>Cha</u>	morro-	owner		
13 (wing	Repair	CURP	12 12 - 24	
31713 rtificate No.			a.		

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	epartment of Public Utilities	PAID MAR 1 8 2019
TE 03/18/2019 HON	r company did for the period of 1/1/2018 through	′ h 12/31/2018.
TOW REPORT \$10.00	RDERED TOWS	
ITEKS 1.00 TOTAL \$10.00 CHECK \$10.00	rformed from 1/1/18 through 12/31/18	(a)
.000036 REG01 CHERYL TIME 11:21	PASS TOWS	
	d from 1/1/18 through 12/31/18	44 (b)
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	(1/18 through 12/31/18 (a+b)	647
	ØRAGE	
13	FENCED LOCKED STORAGE	25/3
TOTAL NUMBER OF DAYS BILLED F	OR UNGATED STORAGE	
Total Number of VEHICLES STOR	RED	
Tatal Paranes fan Dallas Ord		\$ 144 111.78
Total Revenue for Police Ordered		1 1 1 1 1 1 1 0
Total Revenue for Tresspass Tov	VS	\$ 7.441.29

Total Revenue for Outside Contractor 13,52 Total Revenue for Extra Man Hours \$ 82 e I dec \$ 233,961.41 Total

S

12 day of MArch DATED this 2019 Meerl Signature M.W. Malvers - Owner Print Name and Title Co. ne len Towing Carrier Name 30718 Certificate No.

DATE	TON	03/18/2019 REPORT	MON \$10.00
NG.0	CL	ITENS 1.00 ITAL IECK REGO1 CHERYL	\$10.00 \$10.00 TIME 11:20

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

PAID

MAR 1 8 2019

CERTIFICATE #: 31003 TELEPHONE #: (978) 433-2478

COMPUTER #: 48882

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No issued to the undersigned. Signature: Print Name and Title: OSh KICK Date: March 11, 2019

Computer No. 48882

MAGGACUMOETTQ		PAID	
MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	partment of Public Utilities 18 Tow Annual Report	MAR 1 8 2019	
	company did for the period of 1/1/2018 through	12/31/2018.	
DATE 03/18/2019 MON TOW REPORT \$10.00	RDERED TOWS		866-514 cm
ITEMS 1.00	formed from 1/1/18 through 12/31/18	195	(a)
CHECK \$10.00 NO.000034 REG01 CHERYL TIME 11:20	PASS TOWS		2000 2000
	d from 1/1/18 through 12/31/18	0	(b)
YOUR RECEIPT KEEP FOR YOUR RECORDS	1/18 through 12/31/18 (a+b)	195]
THANK YOU	ORACE		
	FENCED LOCKED STORAGE	760	
	UNGATED STORAGE	0	
Total Number of VEHICLES STOR		195	
	REVENUE		2022
Total Poyonus for Police Ordered	Teuro	\$	5 R

Total Revenue for Police Ordered Tows	\$ 23, 333
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ ()
Total Revenue for Extra Man Hours	\$ 115.20
Total	\$ 29,337.00

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

2 March DATED this day of 2019 26-

Signature

President ichor Print Name and Title

Daves Towe Transport, Inc. Carrier Name

31075

	520 B		nAT
3. ₄₀	c Utilities	- p - [PAID
MASSACHUSETTS	sight Division	n Al	MAR 1 8 2019
DEPARTMENT OF PUBLIC UTILITIES	2000 B	Fax: (617) 478-2598 • Email: DPU.Trai	
DATE 03/18/2019 MON	Annual To	w Report	
TOW REPORT \$10.00 ITEMS 1.00 TOTAL TOTAL \$10.00 CHECK \$10.00 NO.000033 REG01 CHERYL TIME 11:20	s payments online. P	uired to process this tow report lease visit our website for more 18, your company must submit a regulated tows along with the \$10	information: signed letter to the D filing fee.
YOUR RECEIPT KEEP FOR YOUR RECORDS	ws your company perfo	rmed for the period of 1/1/2018 th	rough 12/31/2018
THANK YOU	CE ORDERED TOWS		
	ed from 1/1/18 throu	ıgh 12/31/18	183
		Na an independent and the state of	
	TRESPASS TOWS		
Total TRESPASS TOWS Performed fr	om 1/1/18 through 12/	31/18	0
			400
Total DPU Regulated TOWS from 1/	1/18 through 12/31/18	1 <u>- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -</u>	183
			672
Total Number of DAYS BILLED FOR F		<u>GE</u>	0
	Total Number of DAYS BILLED FOR UNGATED STORAGE		
Total Number of VEHICLES STORED			127
	REVENUE		
Total Revenue for Police Ordered To			
Total Revenue for Trespass Tows	26 VI	2 1 m	\$ 43,284.00 \$ 0.00
Total Revenue for Outside Contracto	or	<u> </u>	\$ 0.00
Total Revenue for Extra Man Hours		4	\$ 1,008.00
		Total	\$ 44,292.00
THE FOLLOWING STATEMENT IS MA I, the undersigned, declare that I have a complete and i further declare that I have signature: Here Made Made State (Type full, legal name) She Ju Dad USC	numined this form and to th	a bast of my knowledge and ball of it	SASSOC Dru Chnore Towing
The one of	na Contanaya kasa na ang di bang ang di Ipana ang dia Mana ang dia	Using Adobe Acrobat or Reader to fill ou button below to submit your report by en PDF and submit it as an email <u>DPU.Transportation@m</u> You can also print and submit this ap Transportation Oversight Division. The can be found at the top of this form. Ple or submit a check/money order	nail. You can also save this attachment to: <u>nass.gov</u> Dication by mail to the Division's mailing address ase be sure to pay online



PAI MAR 1 8 2019

03/18/2019 REPORT DATE ITEMS 1.00 10.00 TIME 11:19 TOTAL

RTMENT

CHECK NO.000032 REGO1 CHERYL

MASSACHUSE

UE

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK

MON

00

Seg.

\$10.00

CERTIFICATE #: 31255 TELEPHONE #: (978) 887-2821 **COMPUTER #: 51942**

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier.

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

issued to the undersigned. holder of Certificate No Signature: Print Name and Pitte: Robert H. Wiktorowsk? Date: 3-11-2019

Computer No. 51942

Please enter the total number of tows your company did for the period of 1/1/2018 through	12/31/2018.	
POLICE ORDERED TOWS		
Total POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	39	(a)
TRESSPASS TOWS		
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	NIA	(b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	32	
STORAGE		
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	208	
Total Number of DAYS BILLED FOR UNGATED STORAGE	N/A	
Total Number of VEHICLES STORED	208	
REVENUE		5
Total Revenue for Police Ordered Tows	\$ 12,456.	
Total Revenue for Tresspass Tows	\$ N(A	
Total Revenue for Outside Contractor	\$ 1845,-	
Total Revenue for Extra Man Hours	\$	
Total	\$ 4301.	

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this day of MARCh	, 2019
AAR	
Signature	
Robert H. Wiktorowski Pres	8 8
Print Name and Title	11 - 22
Coundry Motors INC.	

MASSACHUSETTS DEPARTMENT OF PUBLIC UTALITIES	partment of Public Utilities) PAID MAR 1 8 2019 h 12/31/2018.
03/18/2019 MON \$10.00	RDERED TOWS	
TOW REPORT TITENS 1.00 \$10.00	ormed from 1/1/18 through 12/31/18	2,047 (a
TOTAL \$10.00 CHECK \$10.00 000031 REG01 CHERYL TIME 11:19	ASSTOWS	
	from 1/1/18 through 12/31/18	(b
YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU	18 through 12/31/18 (a+b)	2,047
HANK TUU	RAGE	
34 法律 第	ENCED LOCKED STORAGE	9,933
Total Number of VEHICLES STOR	INGATED STORAGE	1893
Total Number of VEHICLES STOR		10/3
	REVENUE	
Total Revenue for Police Ordered	Tows	\$ 732 245
Total Revenue for Tresspass Tows		\$ ()
Total Revenue for Outside Contract	ctor	\$ 0
Total Revenue for Extra Man Hour	S	\$7397
, lige	Total	\$ 739,692

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this _	12 711	day of	FEBRUARY	, 2019
	Car.	, he		23 100
Signature				

CHINISTOPHEN MEHER

Print Name and Title

AUTO SERVICE & TIDE IN2.

Carrier Name

24201

DATE		03/18/2019	MDN
	TOW	REPORT	\$10.00
		ITEMS 1.00	A CONTRACTOR PROPERTY
	TO	TAL	\$10.00
		ECK	\$10.00
NO.000030 REGO1 CHERYL		TIME 11:18	

RS INC

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

CERTIFICATE #: 28633 TELEPHONE #: (508) 943-7492

MAR 1 8 2019

COMPUTER #: 27879

A de

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No 28633 Signature: <u>Welloog Pero</u>		issued to the	undersigned.
Print Name and Title: Weisse	Ryan	Office	Manager
Date: 3-11-19	3		

Computer No. 27879

ase enter the total number of tows your company did for the period of	1/1/2018 through	12/31/2018.	
-POLICE ORDERED TOWS			
Total POLICE ORDERED TOWS Performed from 1/1/18 throug	h 12/31/18	158](
TRESSPASS TOWS			
Total TRESSPASS TOWS Performed from 1/1/18 through 12/3	1/18	I Ø](
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	1 158	
SIORAGE			
Total Number of DAYS BILLED FOR FENCED LOCKED STORA	\GE	633	
Total Number of DAYS BILLED FOR UNGATED STORAGE		ß	
Total Number of VEHICLES STORED			
KEVENUE			
Total Revenue for Police Ordered Tows	1 -	\$ 37163.28	
Total Revenue for Tresspass Tows		\$ 0	
Total Revenue for Outside Contractor		\$ 6	
Total Revenue for Extra Man Hours		\$ 3306.00	
Total	,	\$ 40469.28	

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

day of March DATED this _, 2019 Signature Manager Mell tino Print Name and Title Auto Rebuilders Inc. nn Carrier Name 2843-Certificate No.

DATE 03/18/2019 Tow Report	non
ITEMS 1.00	\$10.00
TOTAL CHECK	\$10.00 \$10.00
NO.000029 REGO1 CHERYL	TIME 11:18

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

PAID) MAR 1 8 2019

CERTIFICATE #: 20092 TELEPHONE #: (781) 329-2727

COMPUTER #: 4483

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION

BOSTON, MA 02110 [617] 305-3559

COMMONWEALTH OF MASSACHUSETTS

NC.

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No	20092	issued to the undersigned
Signature:		
Print Name and Title:		
Date:		¥.

Computer No. 4483

PAID

MA Department of Public Utilities 2018 Tow Annual Report

MAR 1 8 2019

Total	2	\$ 291,922.80
Total Revenue for Extra Man Hours		\$ 460.80
Total Revenue for Outside Contractor		\$ -0-
Total Revenue for Tresspass Tows		\$ 6764.00
Total Revenue for Police Ordered Tows		\$ 284, 698,00
REVENUE		
Total Number of VEHICLES STORED	e	1004
Total Number of DAYS BILLED FOR UNGATED STORAGE	a to the second s	-0-
Total Number of DAYS BILLED FOR FENCED LOCKED STORAG	E	5030
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	1006
Total TRESSPASS TOWS Performed front Trinto through 12/31/1	0	0
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/1	0	38
TRESSPASS TOWS	Har Transfer and the states	
Total POLICE ORDERED TOWS Performed from 1/1/18 through	12/31/18	968
POLICE ORDERED TOWS		
ase enter the total number of tows your company did for the period of 1/1	/2018 through	h 12/31/2018.

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

MARCH day of DATED this 2019 Signature

TRES GHE

Print Name and

RKWAY UTOMOTIVE INC

Carrier Name

20092

DATE	TOW	03/18/2019 REPORT	MON \$10.00
	ton	ITEMS 1.00	\$10.00
NO.0	~1	IECK REGO1 CHERYL	\$10.00 TIME 11:18

KEEP FOR YOUR RECORDS

PAID

MAR 1 8 2019

CERTIFICATE #: 9313 TELEPHONE #: (978) 649-7651

COMPUTER #: 2795

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No	9313	issued to the undersigned
Signature:		
Print Name and Title:	4/101	
Date:		

Computer No. 2795

12/31/2018.
435
T Ø
435
2,465
435
\$ 46,964.00
\$ 0
\$ Ø
\$ Ø
\$ 46,964.00

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

_day of <u>March</u> _____ Pressilent DATED this 2019 Signatúre GICA R. Print Name and Title K. Allgrove President Duffic Garage Carrier Name Inc 9313 Certificate No.

DATE	TOW	03/18/2019 REPORT	MON \$10.00
NO.0	TO	ITEMS 1.00 ITAL IECK REGO1 CHERYL	\$10.00 \$10.00 TIME 11:17

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

PAII)

MAR 1 8 2019

CERTIFICATE #: 28307 TELEPHONE #: (978) 365-4787 COMPUTER #: 24487

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

issued to the undersigned. holder of Certificate N Signature: Ke Lucci Print Name and Title: Rob PAT OFFICE MANAgen Date: 3-12-2019

Computer No. 24487

se enter the total number of tows your company did for the period of 1/1/2018	through 12/31/201	8.
POLICE ORDERED TOWS		
Total POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/	18 <i>18</i>	3 <u>5</u> (a)
TRESSPASS TOWS	e v. Marine	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18		}(b
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a	+b) /,	88
STORAGE		
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	18	232
Total Number of DAYS BILLED FOR UNGATED STORAGE		0-
Total Number of VEHICLES STORED		67
REVENCE	<u></u>	
Total Revenue for Police Ordered Tows	\$ 60	8.764.07
Total Revenue for Tresspass Tows	\$	834.47
Total Revenue for Outside Contractor	\$	8-
Total Revenue for Extra Man Hours	\$	04.00
Total	\$ 71	702.54

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

___, 2019 DATED this _____ day of _____ MARCH

Signature

OFFice manpa UCCI

Print Name and Title

SA/es UANANY Aut

Carrier Name

830

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	partment of Public Utilities 18 Tow Annual Report	MAR 1 8 2019 MAR 1 8 2019 MAR 1 9 2019		
E 03/18/2019 MON		mounter or masselenuset		
TOW REPORT \$10.00 ITEMS 1.00	formed from 1/1/18 through 12/31/18***	"T /31		
TOTAL \$10.00 CHECK \$10.00 .000026 REG01 CHERYL	formed from 1/1/18 through 12/31/18" / 3 / (PASS TOWS			
	from 1/1/18 through 12/31/18	0		
YOUR RECEIPT KEEP FOR YOUR RECORDS	/18 through 12/31/18 (a+b)	/31		
THANK YOU 🚿	DRAGE			
	FENCED LOCKED STORAGE	42Z		
<u>a</u>	UNGATED STORAGE	0		
Total Number of VEHICLES STOR	ED	107		
	EVENUE			
Total Revenue for Police Ordered Tows		\$ 28,883		
Total Revenue for Tresspass Tows		\$ 0		
Total Revenue for Outside Contractor		\$ 1100		
Total Revenue for Extra Man Hour	S	\$ 1264		
	Total	\$ 31,247		

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

12th day of March DATED this _____ 2019 anal Signatu Seaman cone Print Name and <u>Te H</u> Carrier Name OWIN 1209 2 Certificate No.

DATE	tow Ref	03/18/2019 PORT	MON \$10.00
ND.00	TOTA	ITEMS 1.00	\$10.00 \$10.00 TIME 11:16

Y INC

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

MAR 18

Communication or wassachuset

CERTIFICATE #: 25287

TELEPHONE #: (508) 222-0056

COMPUTER #: 6594

COMMONWEALTH OF MASSACHUSETTS

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DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder	of Certificate N	hart Mur	issued to the undersigned.
			<u>~</u>
Print N	ame and Title:	Michael Meier	
Date:	03/12/19		

Computer No. 6594

Please enter the total number of tows your company did for the period of 1/1/2018 through 12/31/2018. POLICE ORDERED TOWS Total POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18 72 TRESSPASS TOWS Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18 0 (b) Total DPU Regulated TOWS from 1/1/18 through 12/31/18 72 (a+b) STORAGE 534 Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE Total Number of DAYS BILLED FOR UNGATED STORAGE 0 Total Number of VEHICLES STORED 59 REVENUE \$ 30835.24 **Total Revenue for Police Ordered Tows** \$0 Total Revenue for Tresspass Tows \$ 0 **Total Revenue for Outside Contractor** Total Revenue for Extra Man Hours \$ 0 Sec. \$ 30835.24 Total

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this	12day of	March		201	9
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ictat Min

Signature

Aichael Meier int Name and Title

ike's Towing & Reccovery, Inc. rrier Name

5287

ificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	epartment of Public Utilities	PAID	; 23
	ur company did for the period of 1/1/2018 throug	MAR 1.8 2019 h 12/31/2018.	
TOW REPORT \$10.00	ORDERED TOWS		
TOTAL \$10.00	rformed from 1/1/18 through 12/31/18	91	(a
CHECK \$10.00 000024 REGO1 CHERYL TIME 11:15	SPASS TOWS		
WWWE F HERE FILLER	d from 1/1/18 through 12/31/18	1 0	(t
YOUR RECEIPT		<u> </u>	٦,,
KEEP FOR YOUR RECORDS THANK YOU	(1/18 through 12/31/18 (a+b)	91	
	ORAGE		
	FENCED LOCKED STORAGE	0	
L released of DAYS BILLED F	OR UNGATED STORAGE	205	
Total Number of VEHICLES STORED		108	
	REVENUE		2
Total Revenue for Police Ordered		\$ 13,545	
		\$ 0	
		\$ 0	للمسع
Total Revenue for Extra Man Hou	TS	\$ 0	
i jako	Total	\$ 13.545	1

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

MARCH DATED this day of 2019 Signaturé NALEWAJK DAVID m Print Name and Title AUTO BODY. INC QUALITY Carrier Name # 05129 DPU Certificate No.

DATE		03/18/2019	MON
	TOW	REPORT	\$10.00
		ITEMS 1.00	
		TAL	\$10.00
		ECK	\$10.00
NO.00(023	REGO1 CHERYL	TIME 11:15

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

PAID

MAR 1 8 2019

ING T CERTIFICATE #: 31665 TELEPHONE #: (774) 289-8507 COMPUTER #: 52562

COMMONWEALTH OF MASSACHUSETTS



: toy

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No	31665	issued to	the undersigned.	
Signature:				
Print Name and Title:				80 March
Date:				

Computer No. 52562

ase enter the total number of tows your company did for the period of 1.	/1/2018 through	12/31/2018.	
POLICE ORDERED TOWS			
Total POLICE ORDERED TOWS Performed from 1/1/18 through	12/31/18	10	(a)
TRESSPASS TOWS			
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31	/18		(b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	10	2
SIORAGE			
Total Number of DAYS BILLED FOR FENCED LOCKED STORA	GE	778	U.
Total Number of DAYS BILLED FOR UNGATED STORAGE			e);
Total Number of VEHICLES STORED		1 70	
REVENUE			
Total Revenue for Police Ordered Tows	160) b	\$ 5586	1
Total Revenue for Tresspass Tows		\$	
Total Revenue for Outside Contractor		\$	
Total Revenue for Extra Man Hours	-0 -000 200000	\$ 2534	
ाक Total		\$ 58403	,

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this	12th	day of	HARCH		_, 2019
Als					
Signature	- 9			a 👟 mari (202	
Print Name an	d Title	ULNDAILIST		OWNER	in the second
Boome	AS 24	the TOWING	τ		
Carrier Name					

DATE	03/18/2019	MON
DHIE	TOW REPORT	\$10.00
	ITEMS 1.00	
	TOTAL	\$10.00
	CHECK	\$10.00
NO.00	0022 REG01 CHERYL	TIME 11:15

CERTIFICATE #: 31207

PAID

MAR 1 8 2019

TELEPHONE #: (508) 867-9736

COMPUTER #: 51885

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

1535

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No	31207	issued to the undersigned.
	ne	
Print Name and Title: _	SHANE CHART	ownew
Date:03-16		

Computer No. 51885

DATE	03/18/2019 TOW REPORT	MON \$10.00
NO.00	TOTAL CHECK D0021 REG01 CHERYL	\$10.00 \$10.00 TIME 11:15

) SALE

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

PAID

MAR 1 8 2019

CERTIFICATE #: 31431 TELEPHONE #: (508) 992-7232

COMPUTER #: 52188

COMMONWEALTH OF MASSACHUSETTS

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1 Sec

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No issued to the undersigned. Signature: Print Name and Title: AFSIA Date: Computer No. 52188

, total number of tows your company did for the period of 1/1/2018	8 through 12/	31/2018.
POLICE ORDERED TOWS		a ann an tha
CE ORDERED TOWS Performed from 1/1/18 through 12/31	1/18	6
TRESSPASS TOWS		
TRESSPASS TOWS Performed from 1/1/18 through 12/31/18		0
otal DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	2
SIORAGE		
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE		35
Total Number of DAYS BILLED FOR UNGATED STORAGE		0
Total Number of VEHICLES STORED		8
REVENUE		and the second of the second
Total Revenue for Police Ordered Tows	\$	648,00
Total Revenue for Tresspass Tows	\$	
Total Revenue for Outside Contractor	\$	0
Total Revenue for Extra Man Hours	\$	175.au
Total	\$	823.00

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this		day of	3/2	18		, 2019
			8 1 8			15
Signature	<u> </u>			15		
	hesion	ar k	7 44 PA Su			
Print Name and Ti	tle		9 K			
	PROS	LESSIUS				
Carrier Name						
	72188	7				
Certificate No.	21	24 24		9.049.7.1	2	
			Page	e1of1	<i>a</i> :	

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DEPAR	TMENT OF
PUBLIC	UTILITIES

partment of Public Utilities

MAR 1 8 2019

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	r company did for the period of 1/1/2018 through 12/31/2018.		
03/18/2019 MON TOW REPORT \$10.00	RDERED TOWS		
ITEMS 1.00	formed from 1/1/18 through 12/31/18	206	
TOTAL \$10.00 CHECK \$10.00 000020 REG01 CHERYL TIME 11:14	PASS TOWS		
1	d from 1/1/18 through 12/31/18	e	
YOUR RECEIPT KEEP FOR YOUR RECORDS	1/18 through 12/31/18 (a+b)	206	
THANK YOU	ORAGE		
	FENCED LOCKED STORAGE	1104	
	UNGATED STORAGE	e	
Total Number of VEHICLES STO	RED	170	
	REVENUE		
Total Revenue for Police Ordered	Tows	\$ 73,065.15	
Total Revenue for Tresspass Tov	VS	\$ 0	
Total Revenue for Outside Contractor		\$ Ø	
Telar Herende Ier eulerde eona			
Total Revenue for Extra Man Hou	Irs	\$ 0	

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this 1.3 th day of March	_, 2019
alan ter	- Alexandra and a state
Signature	
Million Ginis uner	•
Ginis Auto Repairs	
Carrier Name	
25548	а. Ж
Certificate No.	3

Page 1 of 1

GINIS AUTO REPAIR

CERTIFICATE #: 25548 TELEPHONE #: (508) 588-4768

COMPUTER #: 6786

546 WARREN AVE BROCKTON, MA 02301

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No 25548 issued to the undersigned. Signature: _____ Print Name and Title: Million Ginis Date: March 13, 2019

Computer No. 6786

DATE	03/18/20)19 MON
	TOW REPORT	\$10.00
	ITEMS 1.	00
	TOTAL	\$10.00
	CHECK	\$10.00
ND.000	DO19 REGO1 CHERYL	TIME 11:13

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

PAID

MAR 1 8 2019

CERTIFICATE #: 31862 TELEPHONE #: (617) 895-6545

COMPUTER #: 52836

COMMONWEALTH OF MASSACHUSETTS



in a

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No issued to the undersigned. Ruge Signatures Print Name and Title: (SCDOY Date:

Computer No. 52836

DATE	03/18/	2019 MON
	TOW REPORT	\$10.00
	ITEMS	
	TOTAL	\$10.00
	CHECK	\$10.00
NO.00	0018 REGO1 CHERY	L TIME 11:13

, LTD

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

9

PAID

MAR 1 8 2019

CERTIFICATE #: 31291 TELEPHONE #: (508) 883-3108

COMPUTER #: 51992

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

COMMONWEALTH OF MASSACHUSETTS

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate N	o 31291	issued to the undersigned.
Signature: Kan	i Chade	2
Print Name and Title:	Karen Rhon	2 les - Treasurer
Date: 3/12/19		
C		

Computer No. 51992

er the total number of tows your company did for the period of 1/1/2018 the	rough 12/31/2018.
POLICE ORDERED TOWS	
cal POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	B 290 (a
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	(b
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+I	b) O
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	184
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	290
REVENUE	
Total Revenue for Police Ordered Tows	\$ 31,320
Total Revenue for Tresspass Tows	\$ 6
Total Revenue for Outside Contractor	\$ 6
Total Revenue for Extra Man Hours	\$ 704
Total	\$ 32024,-

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

March day of 2019 DATED this

Signature

heasurer 100 er

Print Name and Title

3129

Alma 15, 6m Carrier Name

Certificate No.

DATE	04/11/2019	THU
	TOW REPORT	\$10.00
	ITEMS 1.00	
	TOTAL	\$10.00
	CHECK	\$10.00
NO.00	0009 REG01 KIMBERLY	TIME 12:15

D BDYINC

YOUR RECEIPT **KEEP FOR YOUR RECORDS** THANK YOU

APR 1 1 2019

Commonwealth of Massachusetts Department of Public Utilities

CERTIFICATE #: 24761

TELEPHONE #: (508) 992-6375

COMPUTER #: 6275

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No ssued to the undersigned. Signature: Print Name and Title: Date: 11 ARCHZ

Computer No. 6275

Please enter the total number of tows your company did for the period of 1/1/2018 through	ugh 12/31/2018.
POLICE ORDERED TOWS	
Total POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	40 (a
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	(b
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	40
SIOKAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	112
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	. 40
REVENDE	
Total Revenue for Police Ordered Tows	\$ 8,549.33
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$
Total	\$ 8549.33

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

94 DATED this day of 2019 Signature RESIDENT TO Print Name and Title E AUTO GARAGE B Carrier Name

Certificate No.

DATE	04/18/2019	THU
TO	REPORT	\$10.00
CI	ITENS 1.00 DTAL HECK REGO1 CHERYL	\$10.00 \$10.00 TIME 12:49

PAID APR 1 8 2019

Commonwealth of Massachusetts Department of Paper Chuidea

R, INC.

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

CERTIFICATE #: 25869 TELEPHONE #: (508) 948-5000

COMPUTER #: 7096

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10,00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No Signature:	25869	issued to the undersigned.
Print Name and Title:	······································	
Date:		

. Me

Computer No. 7096

Fax: [617-478-2598] www.mass.gov/dpu 1

anter the total number of tows your company did for the period of 1/1/2018 to	hrough 12/31/2018.
POLICE ORDERED TOWS	
otal POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/1	18 119 (
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a-	+b) O
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	80
REVENUE	
Total Revenue for Police Ordered Tows	\$ 12,852-
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$ 195-
Total	\$ 13047-

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

day of Marc DATED this 2019 Signature resident DIA

Print Name and Title

bonal Mrs -

Carrier Name

5869

LAWCASTICK A-1 ADO Acoly

Please enter the total number of tows your company did for the period of 1/1/2018 thro	ugh 12/31/2018.
POLICE ORDERED TOWS	
Total POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	182
	Product of the second second believe the second second ball of the second
TRESSPASS TOWS	in the second
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	0
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	. 182
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	925
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	138
REVENUE	
Total Revenue for Police Ordered Tows	\$ 93520
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$ 41396
Total Revenue for Extra Man Hours	\$ 4956

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this	8th day of	April	ix.	, 2019
	h	02 - 98 83 - 1		φ.
Signature	<mark>e na una na ante de constitución de</mark>		and a constant of the second	nin Bor (Joseffer) S
	laldron Jr.	Owner/Pro	esident	
Print Name and Title) *	×	12	N L
Traveler's	Insurance	a a		
Carrier Name				ά.
22211			9) 16	8
Certificate No.				

 DATE
 03/18/2019
 NDN

 TOW
 REPORT
 \$10.00

 TOTAL
 \$10.00

 CHECK
 \$10.00

 ND.000017
 REGO1 CHERYL

ES CORP

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

CERTIFICATE #: 21569 TELEPHONE #: (978) 342-6550

COMPUTER #: 48767

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No issued to the undersigned. Signature: Print Name and Title: FREDA GUCKC Date: C

Computer No. 48767

Fax: [617-478-2598] www.mass.gov/dpu

PAID

MAR 1 8 2019

DATE	03/18/2019	NON
	TOW REPORT	\$10.00
	ITEMS 1.00)
	TOTAL	\$10.00
	CHECK	\$10.00
NO.00	0016 REG01 CHERYL	TIME 11:12

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

Please complete the attached Financial Statement only if you conducted involuntary tows during the calendar year 2018. In accordance with G.L. c. 159B, § 6B, the Financial Statement must be accompanied by a \$10.00 fee payable by check (or money order) to the Commonwealth of Massachusetts/DPU. Failure to submit a completed Financial Statement and fee by March 31, 2019 will result in a fine of \$25.00 for each day the statement has not been received by the Department.

If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

holder of Certificate No	²⁹⁶²⁰ ()	< issued to the undersigned.
Signature: Timet	Sc	wer
Print Name and Title:	sache	TIMOTHY SCIONE
Date: $3 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1$	19	

Computer No. 34949

Fax: [617-478-2598] www.mass.gov/dpu

MAR 1 8 2019

CERTIFICATE #: 29620

COMPUTER #: 34949

TELEPHONE #: (508) 583-5943

h 12/31/2018.
283
<u> </u>
ddo
8.59
0
19.3
\$ 406 30,20
\$ 0
\$ 0
\$ 97200
\$ 41602.20

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

DATED this 2019 day of Signature 0 une one Print Name and Title

Carrier Name

:20

Certificate No.

87		
New York Contraction	<i>D</i> P	AID)
MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	epartment of Public Utilities 2018 Tow Annual Report MAR	R 1 8 2019
MON	r company did for the period of 1/1/2018 through	h 12/31/2018.
03/18/2019 \$10.00 TOW REPORT ITEMS 1.00 \$510.00	RDERED TOWS	1 <u>52</u> (a)
TOTAL CHECK 900015 REG01 CHERYL 510-00 TIME 11:12	PASS TOWS I from 1/1/18 through 12/31/18	13 (b)
YOUR RECEIPT KEEP FOR YOUR RECORDS	/18 through 12/31/18 (a+b)	1/55
THANK YOU	IRAGE	
	ENCED LOCKED STORAGE	556
VEHICLES STOR	JNGATED STORAGE	117
	REVENUE	10/0100
Total Revenue for Police Ordered		* 350 G/Q
Total Revenue for Tresspass Tow		<u>* 30400</u>
Total Revenue for Outside Contra	Non-	\$
Total Revenue for Extra Man Hour	3	\$ 245.00
	Total	\$ 36486.00

1ge DATED this 2019 day of Signature 2 R 01 Print Name and Title 01 Carrier Name 1/0 Certificate No.

-3-11-19 see attached documentation. old Hanbon Transport Was disposed in July 2010.

OLD HARBOR TRANSPORT INC

: Sape

CERTIFICATE #: 1075 TELEPHONE #: (508) 945-0004

COMPUTER #: 985

35 ENTERPRISE DRIVE CHATHAM, MA 02633

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

Pursuant to G.L. c. 159B, § 6B, the Department of Public Utilities ("Department" or "DPU") requires all carriers authorized under a Department-issued Certificate who conduct involuntary towing of motor vehicles to submit to the Department a Financial Statement for the calendar year ending December 31, 2018.

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If you did not conduct any involuntary tows during calendar year 2018, please print your carrier name, carrier certificate number and address below and sign this page only. The signed form should be returned to the DPU with a filing fee of \$10.00.

Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

FORMER	holder of Certificate No. 1075	issued to	the undersigne	d.
	Print Name and Title: <u>SALV</u> Date: <u>3-11-19</u>	GOVVD	FORMER	CLERK
	Computer No. 985			

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES

DATE	04/02/2019 TOW REPORT	\$10.00
NO.04	TOTAL CHECK 00016 REGOI CHERYL	\$10.00 \$10.00 TIME 09:06

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU PAID

APR 0 2 2019

Commonwearn or Massaohusott

CERTIFICATE #: 20017

TELEPHONE #: (617) 834-6555

COMPUTER #: 446‡OR DEPOSIT ONLY DEPT.OF PUBLIC UTILITIES ACC# 000053590321 01 0402'2019 09:07 N000016 TND CHECK \$10.00

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

Dear Carrier,

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

20017 holder of Certificate No issued to the undersigned. Signature: Print Name and Title Date: Computer No. 4464

mber of tows your company did for the period of 1/1/201	8 through 12A	31/2018.
POLICE ORDERED TOWS		
JRDERED TOWS Performed from 1/1/18 through 12/3	1/18	70 (
TRESSPASS TOWS		
RESSPASS TOWS Performed from 1/1/18 through 12/31/18		2 (
stal DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	72
STORAGE		
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE		2/2
Total Number of DAYS BILLED FOR UNGATED STORAGE		Θ
Total Number of VEHICLES STORED		54
REVENUE	977)	
Total Revenue for Police Ordered Tows	\$	17,657.34
Total Revenue for Tresspass Tows	\$	108,00
Total Revenue for Outside Contractor	\$	700.00
Total Revenue for Extra Man Hours	\$	115,20
Total	\$	18,580.54

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

_day of ______ DATED this , 2019 Signature

Plesia ALD

Print Name and Title

NL. **Carrier** Name

Certificate No.

Page 1 of 1

MASSACHUSETTS DEPARTMENT OF UBLIC UTILITIES

PAID

APR 1 6 2019

Commonwealth of Massachusetis Department of Public Utilities

DATE 04/16/2019 TUE TOW REPORT \$10.00 ITEMS 1.00 TOTAL 10.00 CHECK 10.00 ND.000013 REGO1 KIMBERLY TIME 12:21

CERTIFICATE #: 21691

TELEPHONE #: (978) 452-0265

COMPUTER #: 5008

YOUR RECEIPT **KEEP FOR YOUR RECORDS** THANK YOU

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION

> BOSTON, MA 02110 [617] 305-3559

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Brian F. Cristv Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No	21691	issued to the undersigned.
Signature:	×2	
Print Name and Title:		
Date:	n ini n ha r	

Computer No. 5008

MA Department of Public Utilities 2018 Tow Annual Report

Total	\$ 228,483
Total Revenue for Extra Man Hours	\$ \$
Total Revenue for Outside Contractor	\$ Ø
Total Revenue for Tresspass Tows	\$ 28589
Total Revenue for Police Ordered Tows	\$ 199.894
REVENUE	
Total Number of VEHICLES STORED	812
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	362
SIGRAGE	
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b	1,038
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	36
TRESSPASS TOWS	
Total POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	1,002
POLICE ORDERED TOWS	
Please enter the total number of tows your company did for the period of 1/1/2018 thr	ough 12/31/2018.

DATED this	<u>8th</u> day of	April	, 2019
	8	1	
NAMES OF TAXABLE PARTY OF TAXABLE PARTY.	- mark	\sim	Calor a Su war way an grand of Su
Signature			52 23
	12 12		
a a	Davis Gran	MANAGAA	ACCOUNTING
Print Name and Ti	tle	10 A	
Se e	5 <u>6</u>		~
	KAZANINA	N GARAGE, F.	NL.
Carrier Name			2 ³
1.0 -	2	(164)	
Certificate No.	n an the standing of the second s	<u>an an a</u>	1

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES

DATE	04/16/2019	TUE
DATE	TOW REPORT	\$10.00
	ITEMS 1.00	
	TOTAL	\$10.00
	CHECK	\$10.00
NO.00	00012 REGO1 KIMBERLY	TIME 12:20

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU



ORATION

CERTIFICATE #: 31648 TELEPHONE #: (401) 765-1858

COMPUTER #: 52537

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110. [617] 305-3559

APR 1 6 2019

Commonwealth of Massachusetts Department of Public Utilities

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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No	ð1648	issued to the undersigne	d.
Signature: Print Name and Title:	Deen	~	
Print Name and Title:	Laura To	ornes, secretary	
Date: 41319	3		

Computer No. 52537

MA Department of Public Utilities 2018 Tow Annual Report

Total Revenue for Extra Man Hours Total		\$ 0 \$ 2074930
Total Revenue for Outside Contractor		\$ 0
Total Revenue for Tresspass Tows		\$ <u>O</u>
Total Revenue for Police Ordered Tows		\$ 20749.30
REVENUE		
Total Number of VEHICLES STORED		47
Total Number of DAYS BILLED FOR UNGATED STORAGE		0
Total Number of DAYS BILLED FOR FENCED LOCKED STORAG	SΕ	323
STORAGE		
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	49
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/	18	
TRESSPASS TOWS		
Total POLICE ORDERED TOWS Performed from 1/1/18 through	12/31/18	49 (
POLICE ORDERED TOWS		
Please enter the total number of tows your company did for the period of 1/	1/2018 through	12/31/2018.

DATED this 2019 day of N. Signature crietar rre Print Name and Title

Carrier Name

Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES

 DATE
 04/16/2019
 TUE

 TOW
 REPORT
 \$10.00

 ITEMS
 1.00
 \$10.00

 TOTAL
 \$10.00
 \$10.00

 CHECK
 \$10.00
 \$10.00

 N0.000005
 REGO1
 KIMBERLY
 TIME

YOUR RECEIPT KEEP FOR YOUR RECORDS THANK YOU



APR 1 6 2019

Commonwealth of Massachusetts Department of Public Utilities

CERTIFICATE #: 25716

TELEPHONE #: (508) 892-9425

COMPUTER #: 6947

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

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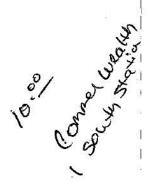
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Brian F. Cristy Director Transportation Oversight Division

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the

holder of Certificate No issued to the undersigned. Signature: MNK/ Print Name and Title: 111 amne Managmen 5/10 Date:

Computer No. 6947



MA Department of Public Utilities 2018 Tow Annual Report

POLICE ORDERED TOWS			i i sa
otal POLICE ORDERED TOWS Performed from 1/1/18 throug	h 12/31/18	180	
TRESSPASS TOWS	kara ya su	Ren and	
otal TRESSPASS TOWS Performed from 1/1/18 through 12/3	1/18	Ø	
otal DPU Regulated TOWS from 1/1/18 through 12/31/18	(a ∻b)	Ø	
SIDRAGE			n en en en Tan de la composition
otal Number of DAYS BILLED FOR FENCED LOCKED STOR	AGE	111HA	
Total Number of DAYS BILLED FOR UNGATED STORAGE		Ω.	
Total Number of VEHICLES STORED		145	
RIEVENUE			
Total Revenue for Police Ordered Tows	·	\$ 51994.40	
fotal Revenue for Tresspass Tows		\$ Ø	
Total Revenue for Outside Contractor		\$ Ø	ann an t-air
otal Revenue for Extra Man Hours		\$ ø	
Total		\$ 51994.00	alant ny fisiana a

day of Harch DATED this 2019 antro Signature Print Name and Title nr Carrier Name 0 Certificate No.

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES	partment of Public Utilities 18 Tow Annual Report	0
	r company did for the period of 1/1/2018 throug	h 12/31/2018.
TE 04/16/2019 TUE	IRDERED TOWS	
TOW REPORT \$10.00	rformed from 1/1/18 through 12/31/18	<i>810</i> (a)
TOTAL \$10.00 CHECK \$10.00	SPASS TOWS	
.000004 REGO1 KIMBERLY TIME 11:51	d from 1/1/18 through 12/31/18	46 (b)
YOUR RECEIPT KEEP FOR YOUR RECORDS	/1/18 through 12/31/18 (a+b)	856
THANK YOU	TORAGE	
	R FENCED LOCKED STORAGE	2936
	R UNGATED STORAGE	0
Total Number of VERICELO	ED	2936
	REVENUE	
Total Revenue for Police Ordered		\$ 83 260
		. 0.1,200
Total Revenue for Tresspass Tov	vs	\$ 4968
Total Revenue for Outside Contra	actor	\$ 0

Under penalties of perjury I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete, and I further declare that I have authority to sign this document on behalf of the Company.

Total

25th day of March DATED this 2019 Thepas

Total Revenue for Extra Man Hours

Signature

Thes Car Volpere

M

Print Name and Title

SELVICE Town E

Carfier Name

2 1860 Certificate No.

PATT

\$

\$

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26

654

APR 1 6 2019

Commonwealth of Massachusetts Department of Public Utilities

VOLPONE TOWING SERVICE GERALD S. VOLPONE P. O. BOX 64 NEWBURYPORT, MA 01950

CERTIFICATE #: 21860 TELEPHONE #: (978) 465-3433

COMPUTER #: 5068

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES TRANSPORTATION OVERSIGHT DIVISION ONE SOUTH STATION BOSTON, MA 02110 [617] 305-3559

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Brian F. Cristy Director Transportation Oversight Division

holder of Certificate No 21860

issued to the undersigned.

Signature:			
Print Name	and	Title:	
Date:			

Computer No. 5068