

PATRIOT SERVICE CENTER AND TOW
9 CASCO STREET
WORCESTER, MA 01604

CERTIFICATE #: 31800
TELEPHONE #: (954) 609-7271
COMPUTER #: 52777



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. 31800 issued to the undersigned.

Signature: *Albert Haynesworth*

Print Name and Title: ALBERT HAYNESWORTH

Date: July 19, 2019

Computer No. 52777

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

MA Department of Public Utilities 2018 Tow Annual Report

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	N/A (a)
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	N/A (b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b) N/A
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	N/A
Total Number of DAYS BILLED FOR UNGATED STORAGE	N/A
Total Number of VEHICLES STORED	N/A
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.

DATED this 19 day of July, 2019

Albert Haynesworth
Signature

ALBERT HAYNESWORTH, PRESIDENT
Print Name and Title

PATRIOT SERVICE CENTER AND TOWING INC.
Carrier Name

#31900
Certificate No.



Department of Public Utilities
Transportation Oversight Division

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

Joseph's PORTIAC

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

POLICE ORDERED TOWS	
Total POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	221

TRESPASS TOWS	
Total TRESPASS TOWS Performed from 1/1/18 through 12/31/18	0

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	0 221
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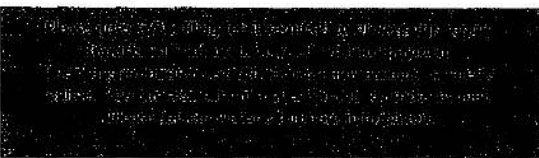
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	2009
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	218

REVENUE	
Total Revenue for Police Ordered Tows	\$ 63,673.40
Total Revenue for Trespass Tows	\$ 0.00
Total Revenue for Outside Contractor	\$ 0.00
Total Revenue for Extra Man Hours	\$ 628.40
Total	\$ 0.00 63,673.40

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: **Arthur J Jr** Date: **03/30/2019** Carrier Name: **H E J Corporation /**
 (Type full, legal name) Title: **President** Certificate Number: **13498**



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.**

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



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Transportation Oversight Division



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Annual Tow Report

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

POLICE ORDERED TOWS	
Total POLICE ORDERED TOWS Performed from 1/1/18 through 12/31/18	1,276

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

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	1277
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STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	5,167
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	952

REVENUE	
Total Revenue for Police Ordered Tows	\$ 356,006.00
Total Revenue for Trespass Tows	\$ 0.00
Total Revenue for Outside Contractor	\$ 0.00
Total Revenue for Extra Man Hours	\$ 17,829.00
Total	\$ 373,835.00

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: **Sarah Achin** Date: **03/29/2019** Carrier Name: **Achin's Garage**
 (Type full, legal name) Title: **Vice President** Certificate Number: **25631**



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

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Transportation Oversight Division

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Annual Tow Report

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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	266

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

REVENUE	
Total Revenue for Police Ordered Tows	60905.00
Total Revenue for Trespass Tows	0
Total Revenue for Outside Contractor	4343.00
Total Revenue for Extra Man Hours	520.00
Total	65768.00

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: **Francis Garbino** Date: **03/27/19** Carrier Name: **Tom's Auto Body**
(Type full, legal name) Title: **Owner** Certificate Number: **22252**
22252



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Transportation Oversight Division

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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	557

TRESPASS TOWS	
Total TRESPASS TOWS Performed from 1/1/18 through 12/31/18	19

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	0 576
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STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	917
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	467

REVENUE	
Total Revenue for Police Ordered Tows	91201.-
Total Revenue for Trespass Tows	3102.-
Total Revenue for Outside Contractor	0
Total Revenue for Extra Man Hours	1260.-
Total	\$ 0.00 95,563.00

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: Dennis Mayfield Date: 3/29/18 Carrier Name: Pride Auto Body LLC

(Type full, legal name) Title: President Certificate Number: 25431

DENNIS MAYFIELD

Please visit our website for more information.
Reports will not be processed without payment.
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Submit Report by Email

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MICHAEL'S SERVICE STATION LLC

190A BROOKFIELD ROAD
CHARLTON, MA 01507-1703

CERTIFICATE #: 18214

TELEPHONE #: (508) 248-5276

COMPUTER #: 4029

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. 18214 issued to the undersigned.

Signature: *Michael J. Naccone*
Print Name and Title: Michael J. Naccone Owner
Date: 3/25/19

Computer No. 4029

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


**MA Department of Public Utilities
2018 Tow Annual Report**

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	NO (a)
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	NO (b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b) NO
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	NO
Total Number of DAYS BILLED FOR UNGATED STORAGE	-NO
Total Number of VEHICLES STORED	NO
REVENUE	
Total Revenue for Police Ordered Tows	\$ NO
Total Revenue for Tresspass Tows	\$ NO
Total Revenue for Outside Contractor	\$ NO
Total Revenue for Extra Man Hours	\$ NO
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 25th day of March, 2019

Signature 

Michael J Nardone Owner
Print Name and Title

Michael's Service Station
Carrier Name

18214
Certificate No.

RIGANO'S TOWING SERVICE, INC.

1081 FELLSWAY
MALDEN, MA 02148

CERTIFICATE #: 22955

TELEPHONE #: (617) 322-0303

COMPUTER #: 5455

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. 22955 issued to the undersigned.

Signature: [Signature]

Print Name and Title: Bashir A. [unclear]

Date: 3-1-2019

Computer No. 5455

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	474 (a)

TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	12 (b)

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b) 486
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STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	1458
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	1458

REVENUE	
Total Revenue for Police Ordered Tows	\$ 5,248.00
Total Revenue for Tresspass Tows	\$ 179.00
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 850.00
Total	\$ 5,5134.00

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 30 day of March, 2019

Basil A. Rigano Jr
Signature

Basil S Rigano Jr Pres
Print Name and Title

Rigano's Towing Service Inc
Carrier Name

Certificate No.

CHUCK'S TOWING SERVICE
CHUCK'S AUTO SERVICE, INC.
68 WEST STREET
CHICOPEE, MA 01013

CERTIFICATE #: 16961
TELEPHONE #: (413) 592-6511
COMPUTER #: 3792



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. **16961** issued to the undersigned.

Signature: Erica Martinez
Print Name and Title: Erica Martinez office manager
Date: 3-29-19

Computer No. 3792

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

MA Department of Public Utilities 2018 Tow Annual Report

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	493 (a)
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	31 (b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b) 493
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	355
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	389
REVENUE	
Total Revenue for Police Ordered Tows	\$ 142847.43
Total Revenue for Tresspass Tows	\$ 6996.20
Total Revenue for Outside Contractor	\$ 465966.19
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 615809.82

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 29 day of March, 2019

Erica Martinez
Signature

Erica Martinez Office Manager
Print Name and Title

Chucks Auto Service Inc
Carrier Name

16961
Certificate No.

**CHUCK'S TOWING SERVICE
WEST END TRANSPORTATION
58 West Street
Chicopee, ma 01013**

**CERTIFICATE #: 31374
TELEPHONE #: (413) 592-6511
COMPUTER #: 52125**

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 **31374** issued to the undersigned.

Signature: Erica Martinez
Print Name and Title: Erica Martinez office manager
Date: 3-29-19

Computer No. **52125**

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

MA Department of Public Utilities 2018 Tow Annual Report

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	482	(a)
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TRESSPASS TOWS

Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	31	(b)
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Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	493
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STORAGE

Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	325
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	389

REVENUE

Total Revenue for Police Ordered Tows	\$ 142,404.13
Total Revenue for Tresspass Tows	\$ 699,619
Total Revenue for Outside Contractor	\$ 458,985.18
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 1,101,008.49

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 29 day of March, 2019

Erica Martinez
Signature

Erica Martinez office manager
Print Name and Title

West End Transportation Inc
Carrier Name

31374
Certificate No.

KAZANJIAN'S AUTO REP SHOP IN

256 SMITH STREET
LOWELL, MA 01851

CERTIFICATE #: 22946

TELEPHONE #: (508) 459-3300

COMPUTER #: 5451

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. 22946 issued to the undersigned.

Signature: *Robert Beaulieu*
Print Name and Title: ROBERT BEAULIEU OWNER
Date: 3/14/19

Computer No. 5451

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	1042 (a)
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	507 (b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b) 1549
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	276
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	84
REVENUE	
Total Revenue for Police Ordered Tows	\$
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$ N/A
Total Revenue for Extra Man Hours	\$ N/A
Total	\$261,038.03

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 _____, 2019

Robert Beaulieu
Signature

Robert Beaulieu owner
Print Name and Title

JON KARANZIAN AUTO REPAIR SHOP INC
Carrier Name

22946
Certificate No.

PRECISION TOWING
PRECISION AUTO SALES & BODY WO
100 SOUTH STREET
JOHNSTON, RI 02919

CERTIFICATE #: 31578
TELEPHONE #: (401) 231-6866
COMPUTER #: 52404



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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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. 31578 issued to the undersigned.

Signature: Richard C. Branch Jr.
Print Name and Title: Richard C. Branch Jr.
Date: 3/24/19
Computer No. 52404

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

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
10.000034 REG01 CHERYL TIME 13:34

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

APR 01 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 30457

TELEPHONE #: (508) 755-2632

COMPUTER #: 37625

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. 30457 issued to the undersigned.

Signature: Patrick G. Assad

Print Name and Title: Patrick G. Assad

Date: 3/29/19

Computer No. 37625

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	2290 (a)

TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	1025 (b)

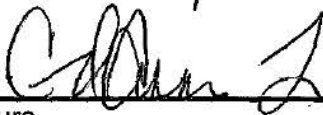
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b) 3315
---	------------

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	7109
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	1891

REVENUE	
Total Revenue for Police Ordered Tows	\$ 414,581
Total Revenue for Tresspass Tows	\$ 146,525
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$
Total	\$ 561,106

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 29th day of March, 2019


Signature

Cheryl Anne Tomczyk - Office Mgr.
Print Name and Title

Boulevard Garage
Carrier Name

30457
Certificate No.

Department of Public Utilities
Transportation Oversight Division

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 filing 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	2290.

TRESPASS TOWS	
Total TRESPASS TOWS Performed from 1/1/18 through 12/31/18	1025

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	3315.
---	-------

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	7109
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	1891.

REVENUE	
Total Revenue for Police Ordered Tows	414,581.
Total Revenue for Trespass Tows	146,575
Total Revenue for Outside Contractor	-
Total Revenue for Extra Man Hours	-
Total	\$ 0.00 561,156.

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: Cheryl Anne Tomczyk

Date: 03/29/19

Carrier Name: Boulevard Garage

(Type full, legal name)

Title: Office Mgr.

Certificate Number:

Cheryl Anne Tomczyk

30457

Please note: a \$10 filing fee is required to process this report.
Reports will not be processed without payment.
The Transportation Oversight Division now accepts payments online. You can also submit a check or money order by mail.
Please see our website for more information.

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.**

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

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
Tow Annual Report**

PAID

APR 01 2019

any did for the period of 1/1/2018 through 12/31/2018, Massachusetts

DATE 04/01/2019 MON
TOW REPORT ITEMS 1.00 \$10.00
TOTAL CHECK \$10.00
NO.000025 REG01 CHERYL \$10.00
TIME 13:22

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

ORDERED TOWS		
Ordered from 1/1/18 through 12/31/18	163	(a)
TRESSPASS TOWS		
Ordered from 1/1/18 through 12/31/18		(b)
TOTAL TOWS		
Ordered from 1/1/18 through 12/31/18		(a+b)
STORAGE		
UNSECURED LOCKED STORAGE	725	
UNSECURED UNLOCKED STORAGE		

REVENUE	
Total Revenue for Police Ordered Tows	\$ 45418.31
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$
Total	\$ 45418.31

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 27 day of March, 2019

Eric J. Johnson
Signature

ERIC JOHNSON OWNER
Print Name and Title

Northside Auto Body
Carrier Name

30995
Certificate No.

MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES

DATE 04/01/2019
TOW REPORT
ITEMS 1.00

MON
\$10.00

TOTAL
CHECK
NO.000026 REG01 CHERYL

\$10.00
\$10.00
TIME 13:23

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

APR 01 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 27801

TELEPHONE #: (508) 336-7508

COMPUTER #: 20656

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF PUBLIC UTILITIES
TRANSPORTATION OVERSIGHT DIVISION
ONE SOUTH STATION
BOSTON, MA 02110
[617] 303-3559



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 27801 issued to the undersigned.

Signature: Herb Tourgee
Print Name and Title: HERB TOURGEE PRES
Date: 3-28-19

Computer No. 20656

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	225 (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)	225
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	797
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	192
REVENUE	
Total Revenue for Police Ordered Tows	\$ 69480.26
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 69480.26

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 28TH day of MARCH, 2019


Signature

HERB TOURGEE PRES
Print Name and Title

HOLLISTER AUTO INC
Carrier Name

37801
Certificate No.

MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000027 REG01 CHERYL TIME 13:23

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

APR 01 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 30411
TELEPHONE #: (508) 676-9852
COMPUTER #: 37582

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 30411 issued to the undersigned.

Signature: Henry Mojewski Jr
Print Name and Title: Henry Mojewski Jr
Date: 3/27/19

Computer No. 37582

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

MA Department of Public Utilities
2018 Tow Annual Report

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 (a)

	125
--	-----

TRESSPASS TOWS

Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18 (b)

	0
--	---

Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)

	125
--	-----

STORAGE

Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	365
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	100

REVENUE

Total Revenue for Police Ordered Tows	\$ 13,704.00
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 13,704.00

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 27 day of MARCH, 2019

Henry R. Majewski Jr.
Signature

Henry R. Majewski Jr.
Print Name and Title

Four Square Towing, Inc.
Carrier Name

30411
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000024 REG01 CHERYL TIME 13:20

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

APR 01 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 28853

TELEPHONE #: (781) 643-3345

COMPUTER #: 29135

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 **28853** issued to the undersigned.

Signature: _____
Print Name and Title: _____
Date: _____

Computer No. 29135

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

MA Department of Public Utilities 2018 Tow Annual Report

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	59 (a)

TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	NONE (b)

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	59
---	-------	----

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	523
Total Number of DAYS BILLED FOR UNGATED STORAGE	NONE
Total Number of VEHICLES STORED	52

REVENUE	
Total Revenue for Police Ordered Tows	\$ 6372.00
Total Revenue for Tresspass Tows	\$ NONE
Total Revenue for Outside Contractor	\$ NONE
Total Revenue for Extra Man Hours	\$ 958.00
Total	\$ 7360.00

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 27 day of MARCH, 2019

Signature

JOHN J. PALMER Pres

Print Name and Title

Carrier Name

PALMER'S GARAGE Inc.

Certificate No.

28853

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL CHECK \$10.00
NO.000023 REG01 CHERYL \$10.00
TIME 13:20

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

LES IN

Q PAID

APR 01 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 30817
TELEPHONE #: (781) 324-1929
COMPUTER #: 48616

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. 30817 issued to the undersigned.

Signature: Ray Willis
Print Name and Title: Ray Willis President
Date: 3/20/2019

Computer No. 48616

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

MA Department of Public Utilities 2018 Tow Annual Report

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	325 (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)	
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	1,761. ⁰⁰
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	325
REVENUE	
Total Revenue for Police Ordered Tows	\$ 96,565. ⁰⁰
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$
Total	\$ 96,565. 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 20th day of March, 2019

Ray Willis
Signature

Ray Willis President
Print Name and Title

Malden Middlesex Motor Sales Inc
Carrier Name

30817
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/01/2019
TOW REPORT
ITEMS 1.00
MON \$10.00
TOTAL CHECK \$10.00
NO.000022 REG01 CHERYL TIME 13:20

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

②

PAID

APR 01 2019

Office of the Commissioner of Massachusetts
Department of Public Utilities

CERTIFICATE #: 15713
TELEPHONE #: (508) 673-9227
COMPUTER #: 3560

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 **15713** issued to the undersigned.

Signature: _____
Print Name and Title: _____
Date: _____

Computer No. **3560**

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	38 (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) 38
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	210
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	210
REVENUE	
Total Revenue for Police Ordered Tows	\$ 11581.99
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$ 154.00
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 27 day of March, 2019

Joe Beaulieu
Signature

Joe Beaulieu Manger
Print Name and Title

Beaulieu Garage
Carrier Name

15713
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

PAID

APR 01 2019

**Department of Public Utilities
Tow Annual Report**

Commonwealth of Massachusetts
Department of Public Utilities

Company did for the period of 1/1/2018 through 12/31/2018.

DATE 04/01/2019
TOW REPORT
ITEMS 1.00
TOTAL CHECK
NO. 000021 REG01 CHERYL
MON \$10.00
\$10.00
TIME 13:19

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

ORDERED TOWS		
performed from 1/1/18 through 12/31/18		414 (a)
PASS TOWS		
performed from 1/1/18 through 12/31/18		0 (b)
performed from 1/1/18 through 12/31/18	(a+b)	414
STORAGE		
FOR FENCED LOCKED STORAGE		782
FOR UNGATED STORAGE		
Total Number of VEHICLES STORED		391

Total Number

REVENUE	
Total Revenue for Police Ordered Tows	\$ 102,176.59
Total Revenue for Trespass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$
Total	\$ 102,176.59

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 26 day of March, 2019


Signature

Paul B. Donatelli, owner
Print Name and Title

Bay State North Towing
Carrier Name

23509
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
2018 Tow Annual Report**

PAID

APR 01 2019

DATE 04/01/2019
TOW REPORT
ITEMS 1.00
TOTAL CHECK
NO. 000020 REG01 CHERYL

MON \$10.00
\$10.00
\$10.00
TIME 13:15

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

for company did for the period of 1/1/2018 through 12/31/2018, Massachusetts

ORDERED TOWS	
formed from 1/1/18 through 12/31/18	287 (a)
PASS TOWS	
from 1/1/18 through 12/31/18	(b)
18 through 12/31/18 (a+b)	287
ORAGE	
ENCED LOCKED STORAGE	3834
ONGATED STORAGE	
umber of VEHICLES STORED	

REVENUE	
Total Revenue for Police Ordered Tows	\$ 201795.75
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$ incl. 1708.80
Total	\$ 201795.75

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 21 day of March, 2019

Irene Powell
Signature

Irene Powell - Sec
Print Name and Title

Republic FRANKLIN - (Utica)
Carrier Name

31307
Certificate No. 17475
100-4997927

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL CHECK \$10.00
NO.000019 REGOT CHERYL \$10.00
TIME 13:11

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU



PAID

APR 01 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 25706

TELEPHONE #: (508) 487-1539

COMPUTER #: 6937

COMMONWEALTH OF MASSACHUSETTS



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

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. 25706 issued to the undersigned.

Signature: Mark Silva

Print Name and Title: Pres.

Date: 3/25/19

Computer No. 6937

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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

POLICE ORDERED TOWS	
ORDERED TOWS Performed from 1/1/18 through 12/31/18	25 (a)

TRESSPASS TOWS	
TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	3 (b)

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	28
---	-------	----

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	63 (63)
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	28

REVENUE	
Total Revenue for Police Ordered Tows	\$ 7,344.00
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$ 1,050.00
Total	\$ 8,394.00

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 25th day of March, 2019

Mark Silva
Signature

Mark Silva Pres
Print Name and Title

Rod's Service Station
Carrier Name

25706
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000018 REG01 CHERYL TIME 13:06

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

APR 01 2019

Commonwealth of Massachusetts
Department of Public Utilities

INC.

CERTIFICATE #: 27163
TELEPHONE #: (978) 531-0456
COMPUTER #: 17846

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. 27163 issued to the undersigned.

Signature: Brian F. Cristy
Print Name and Title: Brian F. Cristy Director of Operations

Date: 3/25/19

Computer No. 17846

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	214 (a)

TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	197 (b)

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b) N/A
---	-----------

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	1,062
Total Number of DAYS BILLED FOR UNGATED STORAGE	N/A
Total Number of VEHICLES STORED	411

REVENUE	
Total Revenue for Police Ordered Tows	\$ 86,045.17
Total Revenue for Tresspass Tows	\$ 41,836.05
Total Revenue for Outside Contractor	\$ _____
Total Revenue for Extra Man Hours	\$ 3,852.90
Total	\$ 131,734.12

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 25 day of March, 2019

Brian Lynch
Signature

BRIAN LYNCH Director of Operations
Print Name and Title

PHIL'S Towing + Recovery Service Inc
Carrier Name

27163
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
2018 Tow Annual Report**

PAID

APR 01 2019

DATE 04/01/2019 MON
TOW REPORT ITEMS 1.00 \$10.00
TOTAL CHECK \$10.00
NO.000016 REG01 CHERYL TIME 12:56

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

Company did for the period of 1/1/2018 through 12/31/2018, Massachusetts

ORDERED TOWS		
performed from 1/1/18 through 12/31/18		2188 (a)
PASS TOWS		
performed from 1/1/18 through 12/31/18		0 (b)
performed from 1/1/18 through 12/31/18	(a+b)	2188
STORAGE		
PER FENCED LOCKED STORAGE		5229
PER UNGATED STORAGE		
TOTAL		1743

Total Number of

REVENUE	
Total Revenue for Police Ordered Tows	\$ 538,051
Total Revenue for Trespass Tows	\$
Total Revenue for Outside Contractor	\$ 2500
Total Revenue for Extra Man Hours	\$ 880
Total	\$ 541,431

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 27 day of MARCH, 2019

Kenneth
Signature

Kenneth Sullivan President
Print Name and Title

AES Towing INC
Carrier Name

23748
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000015 REG01 CHERYL TIME 12:56

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

MAILED

①

PAID

APR 01 2019

Commonwealth of Massachusetts
Department of Public Utilities

ERS, INC.

CERTIFICATE #: 16915

TELEPHONE #: (508) 485-4377

COMPUTER #: 3780

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 16915 issued to the undersigned.

Signature: *Domene Valariotti*

Print Name and Title: Domene VALARIOTTI, OWNER

Date: 3/25/19

Computer No. 3780

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

MA Department of Public Utilities 2018 Tow Annual Report

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	259 (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)	259
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	644
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	143
REVENUE	
Total Revenue for Police Ordered Tows	\$ 50,494
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 192
Total	\$ 50,686

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 25th day of MARCH, 2019


Signature

DOMENIC VALARIOTI OWNER
Print Name and Title

CENTRAL AUTO REBUILDERS
Carrier Name

16915
Certificate No.

PAID

APR 01 2019

MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES

Department of Public Utilities 2018 Tow Annual Report

COMMONWEALTH OF MASSACHUSETTS Department of Public Utilities

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

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000017 REG01 CHERYL TIME 12:57

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

ORDERED TOWS
performed from 1/1/18 through 12/31/18 1,746 (a)

TRESPASS TOWS
performed from 1/1/18 through 12/31/18 0 (b)

1/1/18 through 12/31/18 (a+b) 1,746

STORAGE
UNFENCED LOCKED STORAGE 3,021
UNGATED STORAGE 2,292

Total Number of VEHICLES STORED 1,341

REVENUE
Total Revenue for Police Ordered Tows \$ 405,507.75
Total Revenue for Tresspass Tows \$ 0
Total Revenue for Outside Contractor \$ 53,376.15
Total Revenue for Extra Man Hours \$ 21,749.50
Total \$ 480,633.40

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 28th day of March, 2019

Signature

Craig A. Moran, President
Print Name and Title

Sturbridge Service Center Inc.
Carrier Name

16570
Certificate No.

MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000014 REG01 CHERYL TIME 12:55

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

REPAIRS

PAID

APR 01 2019

Commonwealth of Massachusetts
CERTIFICATE # 31401
Transportation Oversight Division
TELEPHONE #: (617) 903-3215
COMPUTER #: 52146

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. 31401 issued to the undersigned.

Signature: Gabriela Estrada

Print Name and Title: Gabriela Estrada

Date: 3/27/19

Computer No. 52146

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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 (a) 1226

TRESSPASS TOWS

Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18 (b) 473

Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b) 1699

STORAGE

Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	<u>1365.00</u>
Total Number of DAYS BILLED FOR UNGATED STORAGE	<u>0</u>
Total Number of VEHICLES STORED	<u>1165.00</u>

REVENUE

Total Revenue for Police Ordered Tows	<u>\$ 220,336</u>
Total Revenue for Tresspass Tows	<u>\$ 55,363</u>
Total Revenue for Outside Contractor	<u>\$</u>
Total Revenue for Extra Man Hours	<u>\$ 0</u>
Total	<u>\$ 275,699</u>

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 27th day of March, 2019


Signature

Gabriela Estrada
Print Name and Title

D&G TOWING
Carrier Name

31401
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000013 REG01 CHERYL TIME 12:55

REPAIR INC

CERTIFICATE #: 22779

TELEPHONE #: (413) 584-8713

COMPUTER #: 5395

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

APR 01 2019

COMMONWEALTH OF MASSACHUSETTS
Department of Public Utilities

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. 22779 issued to the undersigned.

Signature: *Robert E. Gusean*
Print Name and Title: Robert E Gusean TREASURER
Date: 3-28-19

Computer No. 5395

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

MA Department of Public Utilities 2018 Tow Annual Report

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	262 (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)	262
---	-------	-----

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	700
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	210

REVENUE	
Total Revenue for Police Ordered Tows	\$ 62944
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$
Total	\$ 62944

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 28 day of March, 2019

Robert E. Gougeon
Signature

Robert E. Gougeon Treasurer
Print Name and Title

Florence Towing & Auto Repair
Carrier Name

22779
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
2018 Tow Annual Report**

PAID

APR 01 2019

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000012 REG01 CHERYL TIME 12:55

For company did for the period of 1/1/2018 through 12/31/2018

ORDERED TOWS
performed from 1/1/18 through 12/31/18 221 (a)

TRESSPASS TOWS
performed from 1/1/18 through 12/31/18 20 (b)

performed from 1/1/18 through 12/31/18 (a+b) 241

STORAGE
PER FENCED LOCKED STORAGE 1334
PER UNGATED STORAGE 0

Total Number of VEHICLES STORED 198

REVENUE	
Total Revenue for Police Ordered Tows	\$ 79,858
Total Revenue for Tresspass Tows	\$ 3280.00
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 1836.00
Total	\$ 84,974

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 3/28/19 day of March, 2019

Wayne R Motta Jr
Signature

Wayne R Motta Jr Pres
Print Name and Title

ADVANCED TOWING, INC.
Carrier Name

30768
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/01/2019 MDN
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000004 REG01 CHERYL TIME 12:47

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

APR 01 2019

Commonwealth of Massachusetts
Department of Public Utilities

E CENTRE

CERTIFICATE #: 23607

TELEPHONE #: (978) 475-5873

COMPUTER #: 5711

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 **23607** issued to the undersigned.

Signature: _____

Print Name and Title: _____

Date: _____

Computer No. 5711

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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 (a) 653

TRESSPASS TOWS

Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18 (b) 33

Total DPU Regulated TOWS from 1/1/18 through 12/31/18. (a+b) 686

STORAGE

Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE 2058

Total Number of DAYS BILLED FOR UNGATED STORAGE -0-

Total Number of VEHICLES STORED 686

REVENUE

Total Revenue for Police Ordered Tows \$ 114,275.00

Total Revenue for Tresspass Tows \$ 4950.00

Total Revenue for Outside Contractor \$ -

Total Revenue for Extra Man Hours \$ 365.00

Total \$ 119,590

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 21 day of March, 2019

Ronald J. Abraham
Signature

Ronald J. Abraham / Pres - Owner
Print Name and Title

Elm Street Automotive
Carrier Name

23607
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
Tow Annual Report**

PAID

APR 01 2019

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000005 REG01 CHERYL TIME 12:47

Company did for the period of 1/1/2018 through 12/31/2018.


ORDERED TOWS	
Ordered from 1/1/18 through 12/31/18	271 (a)
TRESSPASS TOWS	
Ordered from 1/1/18 through 12/31/18	— (b)
through 12/31/18 (a+b)	271
VEHICLE STORAGE	
ORDERED LOCKED STORAGE	1222
UNORDERED STORAGE	—
Total number of VEHICLES STORED	229

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

REVENUE	
Total Revenue for Police Ordered Tows	\$ 78,632.23
Total Revenue for Tresspass Tows	\$ —
Total Revenue for Outside Contractor	\$ —
Total Revenue for Extra Man Hours	\$ 140
Total	\$ 78,772.23

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 3/26 day of March, 2019


Signature

Steven Gonzalez Manager
Print Name and Title

Access Auto Tow
Carrier Name

31081
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000006 REG01 CHERYL TIME 12:48

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

APR 01 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 21522
TELEPHONE #: (508) 947-2121
COMPUTER #: 4957

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 **21522** issued to the undersigned.

Signature: _____
Print Name and Title: _____
Date: _____

Computer No. **4957**

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

**MA Department of Public Utilities
2018 Tow Annual Report**

or 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	432

(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) 432
---	-----------

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	705
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	343

REVENUE	
Total Revenue for Police Ordered Tows	\$ 51570.50
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 1036.80
Total	\$ 52607.30

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 30th day of March, 2019

Signature John H DeMoura Jr

Print Name and Title John H DeMoura Jr Manager

Carrier Name Mid-Town Auto Body

Certificate No. 21522

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000007 REG01 CHERYL TIME 12:48

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

APR 01 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 25840

TELEPHONE #: (978) 544-6216

COMPUTER #: 7067



COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF PUBLIC UTILITIES
TRANSPORTATION OVERSIGHT DIVISION
ONE SOUTH STATION
BOSTON, MA 02110
(617) 365-3559

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. 25840 issued to the undersigned.

Signature: James E. Gallagher
Print Name and Title: James Gallagher, Owner
Date: _____

Computer No. 7067

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

MA Department of Public Utilities 2018 Tow Annual Report

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	61 (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)	61
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	322
Total Number of DAYS BILLED FOR UNGATED STORAGE	-
Total Number of VEHICLES STORED	38
REVENUE	
Total Revenue for Police Ordered Tows	\$ 6,467
Total Revenue for Tresspass Tows	\$ -
Total Revenue for Outside Contractor	\$ -
Total Revenue for Extra Man Hours	\$ -
Total	\$ 6,467

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 29 day of March, 2019

Signature James E. Gallagher

Print Name and Title James Gallagher, owner

Carrier Name Jim's Auto

Certificate No. 25840

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000008 REG01 CHERYL TIME 12:48

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

APR 01 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 22323

TELEPHONE #: (617) 285-7410

COMPUTER #: 5224



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. 22323 issued to the undersigned.

Signature: Edward Breault
Print Name and Title: EDWARD BREAUULT - owner
Date: 3-28-19

Computer No. 5224

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

MA Department of Public Utilities 2018 Tow Annual Report

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	191 (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) 182
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	902
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	180
REVENUE	
Total Revenue for Police Ordered Tows	\$ 72480
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 5425
Total	\$ 72480

RH Declines

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 28 day of March, 2019

Edward Breault
Signature

EDWARD BREULT Owner
Print Name and Title

EDD'S AUTO REPAIR
Carrier Name

22323
Certificate No.

MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES

Department of Public Utilities
2018 Tow Annual Report

PAID

APR 01 2019

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL CHECK \$10.00
NO.000009 REG01 CHERYL TIME 12:49

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

our company did for the period of 1/1/2018 through 12/31/2018.

ORDERED TOWS	
performed from 1/1/18 through 12/31/18	115

SPASS TOWS	
performed from 1/1/18 through 12/31/18	0

1/1/18 through 12/31/18	(a+b)	115
-------------------------	-------	-----

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	329
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	95

REVENUE	
Total Revenue for Police Ordered Tows	\$ 24,235
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 24,235

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 29th day of March 2019, 2019

Michael W. Correia
Signature

MICHAEL W. CORREIA OWNER
Print Name and Title

CORREIA'S TOWING
Carrier Name

24754
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
Tow Annual Report**

PAID

APR 01 2019

DATE 04/01/2019
TOW REPORT ITEMS 1.00

TOTAL CHECK
NO.000010 REG01 CHERYL

MON \$10.00
\$10.00
TIME 12:49

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

any did for the period of 1/1/2018 through 12/31/2018.

AD TOWS		
from 1/1/18 through 12/31/18		580 (a)
VS		
8 through 12/31/18		-0- (b)
12/31/18	(a+b)	580
Total		
BILLED FOR FENCED LOCKED STORAGE		4084
BILLED FOR UNGATED STORAGE		
VEHICLES STORED		346

REVENUE	
Total Revenue for Police Ordered Tows	\$ 271105.29
Total Revenue for Trespass Tows	\$ -0-
Total Revenue for Outside Contractor	\$ 54400.00
Total Revenue for Extra Man Hours	\$ 1193.64
Total	\$ 326698.93

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 28th day of March, 2019

Dorothy McCarthy
Signature

Dorothy McCarthy Bkpr
Print Name and Title

Almeida Towing d/B/A McCarthy Towing Inc
Carrier Name

21874
Certificate No.

PAID

APR 01 2019

MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES

Department of Public Utilities
2018 Tow Annual Report

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

DATE 04/01/2019
TOW REPORT
ITEMS 1.00
TOTAL CHECK
NO.000011 REGOT CHERYL
MON \$10.00
\$10.00
\$10.00
TIME 12:49

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

ORDERED TOWS

Performed from 1/1/18 through 12/31/18 220 - (a)

TRESSPASS TOWS

Performed from 1/1/18 through 12/31/18 0 (b)

from 1/1/18 through 12/31/18 (a+b) 220 -

STORAGE

ED FOR FENCED LOCKED STORAGE 350 -

ED FOR UNGATED STORAGE 1 -

Total Number of Vehicles STORED 350 -

REVENUE

Total Revenue for Police Ordered Tows	\$ 39,503
Total Revenue for Tresspass Tows	\$ 1
Total Revenue for Outside Contractor	\$ 1
Total Revenue for Extra Man Hours	\$ 1
Total	\$ 39,503

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 25th day of MARCH, 2019

Brendan O'Shea

Signature

BRENDAN O'SHEA
OWNER

Print Name and Title

O'SHEA'S TOWING SERVICE

Carrier Name

31225

Certificate No.

MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES

PAID

APR 01 2019

PAID

APR 01 2019

Commonwealth of Massachusetts
Department of Public Utilities

Commonwealth of Massachusetts
Department of Public Utilities

DATE 04/01/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000028 REG01 CHERYL TIME 13:28



YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

CERTIFICATE #: 28786
TELEPHONE #: (617) 296-4634
COMPUTER #: 28845

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. 28786 issued to the undersigned.

Signature: [Signature]
Print Name and Title: David Grant Owner
Date: 3/23/19
Computer No. 28845

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

**MA Department of Public Utilities
2018 Tow Annual Report**

For 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	361 (a)

TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	80 (b)


Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	441
---	-----

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	1992
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	1992

REVENUE	
Total Revenue for Police Ordered Tows	\$ 38,988
Total Revenue for Tresspass Tows	\$ 8,640
Total Revenue for Outside Contractor	\$ 1,300
Total Revenue for Extra Man Hours	\$ 3,800
Total	\$ 52,728

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 March, 2019


Signature

David Grant Owner
Print Name and Title

Precision Auto Body towing
Carrier Name

28786
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

PAID

APR 09 2019

①

DATE 04/09/2019 TUE
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000008 REG01 CHERYL TIME 09:50

Commonwealth of Massachusetts
Department of Public Utilities

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

TOWING

CERTIFICATE #: 31574

TELEPHONE #: (508) 923-1011

COMPUTER #: 52406

FOR DEPOSIT ONLY
DEPT. OF PUBLIC UTILITIES
ACC# 000053590321

01 0409'2019 09:51 N000008
TWD CHECK

\$10.00

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. 31574 issued to the undersigned.

Signature: Mark Lucas
Print Name and Title: Mark Lucas Owner
Date: 3/29/19

Computer No. 52406

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

MA Department of Public Utilities 2018 Tow Annual Report

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	187 (a)
TRESSPASS TOWS	
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) 187

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	365
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	130

REVENUE	
Total Revenue for Police Ordered Tows	\$ 48,551.87
Total Revenue for Tresspass Tows	\$ 4
Total Revenue for Outside Contractor :	\$ 35,798.10
Total Revenue for Extra Man Hours	\$ 192.00
Total	\$ 84,541.97

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 29 day of March, 2019

Mark Lucas
Signature

Mark Lucas Owner
Print Name and Title

Affordable Auto Repair & Towing
Carrier Name

31574
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
2018 Tow Annual Report**

9

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

DATE 04/09/2019 TUE
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000005 REG01 CHERYL TIME 09:13

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

ORDERED TOWS		
formed from 1/1/18 through 12/31/18	4	(a)
PASS TOWS		
d from 1/1/18 through 12/31/18	20	(b)
1/18 through 12/31/18	(a+b)	20
STORAGE		
FENCED LOCKED STORAGE	16	
UNGATED STORAGE	0	
TOTAL NUMBER OF VEHICLES STORED	60	

REVENUE	
Total Revenue for Police Ordered Tows	\$ 580-
Total Revenue for Tresspass Tows	\$ 2,900-
Total Revenue for Outside Contractor	\$ 1,000-
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 3,580-

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 19 day of MARCH, 2019

Kevin Coucelos
Signature

Kevin Coucelos owner
Print Name and Title

D & C Towing & Recovery Inc.
Carrier Name

31732
Certificate No.

PAID

APR 09 2019

Commonwealth of Massachusetts
Department of Public Utilities

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

Public Utilities
Oversight Division

① Tech Services Center

PAID

APR 08 2019

2110 • Tel: (617) 305-3559 • Fax: (617) 478-2598 • Email: DPU.Transportation@mass.gov
COMMONWEALTH OF MASSACHUSETTS
Department of Public Utilities

Annual Tow Report

DATE 04/08/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000015 REG01 CHERYL TIME 13:42

A filing fee of \$10 is required to process this tow report.
Payments can be made online. Please visit our website for more information.

For any regulated tows in 2018, your company must submit a signed letter to the
Department of Public Utilities certifying no regulated tows along with the \$10 filing fee.

This report covers your company performed for the period of 1/1/2018 through 12/31/2018

POLICE ORDERED TOWS	
Ordered from 1/1/18 through 12/31/18	232

TRESPASS TOWS	
Total TRESPASS TOWS Performed from 1/1/18 through 12/31/18	0

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	232
---	-----

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	175
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	181

REVENUE	
Total Revenue for Police Ordered Tows	\$ 56,731.00
Total Revenue for Trespass Tows	\$ 0.00
Total Revenue for Outside Contractor	\$ 0.00
Total Revenue for Extra Man Hours	\$ 0.00
Total	\$ 56,731.00

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: *Jacinto Silva* Date: 04/02/2019 Carrier Name: Tech Towing
(Type full, legal name) Title: Jacinto Silva/Owner Certificate Number: 30801

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.

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

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
8 Tow Annual Report**

DATE 04/08/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL CHECK \$10.00
NO. 000011 REG01 CHERYL \$10.00
TIME 13:37

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

Company did for the period of 1/1/2018 through 12/31/2018.

ORDERED TOWS		
performed from 1/1/18 through 12/31/18	2006	(a)
TRASSPASS TOWS		
performed from 1/1/18 through 12/31/18	0	(b)
performed from 1/1/18 through 12/31/18	(a+b)	2006
UNFENCED LOCKED STORAGE		
Total Number of DAYS BILLED FOR UNFENCED LOCKED STORAGE	6715	
VEHICLES STORED		
Total Number of VEHICLES STORED	1333	

REVENUE	
Total Revenue for Police Ordered Tows	\$ 244218.00
Total Revenue for Trasspass 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 MARCH day of 30, 2019

[Signature]
Signature

EWABETH KERN Bookkeeper
Print Name and Title

Red's Towing
Carrier Name

3478
Certificate No.

PAID

APR 08 2019

Commonwealth of Massachusetts
Department of Public Utilities

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/08/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO. 000016 REG01 CHERYL TIME 13:43

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

APR 08 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 30717

TELEPHONE #: (617) 364-0523

COMPUTER #: 38035

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. 30717 issued to the undersigned.

Signature: Rafael Feliciano

Print Name and Title: Rafael Feliciano owner

Date: 3-30-2019

Computer No. 38035

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	245 (a)
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	24 (b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b) 269
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	1,595.00
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	345
REVENUE	
Total Revenue for Police Ordered Tows	\$ 140.028
Total Revenue for Tresspass Tows	\$ 5,180.80
Total Revenue for Outside Contractor	\$ 95,179.-
Total Revenue for Extra Man Hours	\$ -
Total	\$ 240,387.80

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 30 day of March, 2019

Rafael Feliciano
Signature

Rafael Feliciano owner
Print Name and Title

Metro Towing LLC
Carrier Name

30717
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/08/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000022 REG01 CHERYL TIME 13:46

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

APR 08 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 31780

TELEPHONE #: (617) 756-5814

COMPUTER #: 52721

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. 31780 issued to the undersigned.

Signature: *Aralisa Colon*
Print Name and Title: Aralisa Colon, owner
Date: _____

Computer No. 52721

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	14 (a)
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	3984 (b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b) 3998

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	4012
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	3998

REVENUE	
Total Revenue for Police Ordered Tows	\$ 4,196.00
Total Revenue for Tresspass Tows	\$ 571.74
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 575,910

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 4th day of April, 2019

Aralisa Colon
Signature

Aralisa Colon, owner
Print Name and Title

Duffy Insurance / Arbella
Carrier Name

31780
Certificate No.



Department of Public Utilities
Transportation Oversight Division

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:

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	3179
--	------

Total TRESPASS TOWS Performed from 1/1/18 through 12/31/18	85
--	----

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	0 3224
---	--------

Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	8487
---	------

Total Number of DAYS BILLED FOR UNGATED STORAGE	-
---	---

Total Number of VEHICLES STORED	2902
---------------------------------	------

REVENUE	
---------	--

Revenue for Police Ordered Tows	679,225.70
---------------------------------	------------

Revenue for Trespass Tows	12,750
---------------------------	--------

Revenue for Outside Contractor	733,528.33
--------------------------------	------------

Revenue for Extra Man Hours	
-----------------------------	--

Total	\$ 1,425,504
-------	--------------

STATEMENT IS MADE UNDER THE 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 accurate. I declare that I have authority to sign this document on behalf of the Company.
Date: 3-25-19
Carrier Name: SHEEHAN'S TOWING L.L.C.
Title: MANAGER
Certificate Number: 30672

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**

2

PAID

APR 03 2019

Commonwealth of Massachusetts
Department of Public Utilities

DATE 04/03/2019 WED
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000005 REG01 CHERYL TIME 07:15

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

CERTIFICATE #: 29725
TELEPHONE #: (617) 464-8697
COMPUTER #: 35523

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. 29725 issued to the undersigned.

Signature: Elizabeth Wheeler
Print Name and Title: Elizabeth Wheeler owner
Date: 3/31/19
Computer No. 35523

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

**MA Department of Public Utilities
2018 Tow Annual Report**

Enter 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	755 (a)
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	1165 (b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18	1920 (a+b)
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	31
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	25
REVENUE	
Total Revenue for Police Ordered Tows	\$ 149,250
Total Revenue for Tresspass Tows	\$ 16,250
Total Revenue for Outside Contractor	\$ 154,700
Total Revenue for Extra Man Hours	\$ 5,625
Total	\$ 425,825

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 31st day of March, 2019

Signature Elizabeth Wheeler

Print Name and Title Elizabeth Wheeler

Carrier Name DHDTOWING LLC

Certificate No. 29725

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE

03/26/2019

TOW REPORT

ITEMS 1.00

**TOTAL
CHECK**

NO. 000004 REG01 CHERY:

TUE
10

\$10.00

\$10.00

TIME 10:18

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

MAR 25 2019

CERTIFICATE #: 31634

TELEPHONE #: (781) 767-5557

COMPUTER #: 52526

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. **31634** issued to the undersigned.

Signature: Edward J. O'Brien
Print Name and Title: EDWARD J. O'BRIEN - TREASURER

Date: 3/22/2019

Computer No. 52526

Fax: [617-478-2598]

www.mass.gov/dpu

**MA Department of Public Utilities
2018 Tow Annual Report**

a 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	51 (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) 51
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	392
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	50
REVENUE	
Total Revenue for Police Ordered Tows	\$ 23,538.98
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 140.00
Total	\$ 23,678.98

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 22ND day of March, 2019

Signature Edward J. O'Brien

Print Name and Title EDWARD J. O'BRIEN - Treasurer

Carrier Name O'Brien Car Care, Inc

Certificate No. 31634

**BIG DOG AUTO TRANSPORT
BD TRANSPORT & LOGISTICS INC
5 SHORECREST DRIVE
E FALMOUTH, MA 02536**

**CERTIFICATE #: 31630
TELEPHONE #: (508) 888-3520
COMPUTER #: 52506**

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 **31630** issued to the undersigned.

Signature: *Bernard E. Edright Jr.*
Print Name and Title: BERNARD E. EDRIGHT JR. President
Date: 2/4/19

Computer No. **52506**

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

Public Utilities Annual Report

Company did for the period of 1/1/2018 through 12/31/2018.

ORDERED TOWS

Performed from 1/1/18 through 12/31/18	0	(a)
--	---	-----

TRESSPASS TOWS

TOWS Performed from 1/1/18 through 12/31/18	0	(b)
---	---	-----

Regulated TOWS from 1/1/18 through 12/31/18	0	(a+b)	
---	---	-------	--

STORAGE

Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	3	
Total Number of DAYS BILLED FOR UNGATED STORAGE	3	
Total Number of VEHICLES STORED		

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.

DATED this 4 day of February, 2019

Signature _____

Print Name and Title _____

BD Transport + Logistics ^{DBA} Big Dog Rock TRANSPORT

Carrier Name _____

31630

Certificate No. _____

①

L & W AUTO BODY, INC.

CERTIFICATE #: 30430

536 SOUTH MAIN STREET
RANDOLPH, MA 02368

TELEPHONE #: (781) 986-5548

COMPUTER #: 5271

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. 30430 issued to the undersigned.

Signature: Suzanne Picatello
Print Name and Title: SUZANNE PICATELLO
Date: 3-19-2019
Computer No. 5271

*Filed
3/19*

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

No longer towing

MASS AVE MOTORS, INC.

381 MASS. AVENUE
LUNENBURG, MA 01462

CERTIFICATE #: 30364

TELEPHONE #: (508) 582-4907

COMPUTER #: 37471



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. **30364** issued to the undersigned.

Signature: *[Handwritten Signature]*

Print Name and Title: RALF W. TRAVAGOLI

Date: 3/22/19

Computer No. 37471

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

**Department of Public Utilities
2018 Tow Annual Report**

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

POLICE ORDERED TOWS

ORDERED TOWS Performed from 1/1/18 through 12/31/18 (a) 56

TRESSPASS TOWS

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) 56

STORAGE

Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE 509

Total Number of DAYS BILLED FOR UNGATED STORAGE

Total Number of VEHICLES STORED 56

REVENUE

Total Revenue for Police Ordered Tows \$ 32056⁰⁰

Total Revenue for Tresspass Tows \$

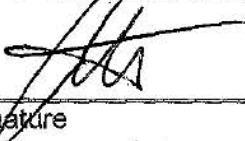
Total Revenue for Outside Contractor \$

Total Revenue for Extra Man Hours \$

Total \$ 32056⁰⁰

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 22nd day of MARCH, 2019


Signature

RALF W. TRAUGOTT PRES.
Print Name and Title

MASS AVIA MOTORS INC
Carrier Name

30364
Certificate No.

CJ AUTO & TOW
CJ RECOVERY INC
7 MILL STREET REAR
MAYNARD, MA 01754

CERTIFICATE #: 31647
TELEPHONE #: (857) 829-0750
COMPUTER #: 52533

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 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. 31647 issued to the undersigned.

Signature: [Handwritten Signature]
Print Name and Title: CRAIG QUATROMINI OWNER
Date: 3/14/19

Computer No. 52533

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	34 28 (a)

TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	8 (b)

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	40 36
---	-------	------------------

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	84
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	

REVENUE	
Total Revenue for Police Ordered Tows	\$ 5684
Total Revenue for Tresspass Tows	\$ 1144
Total Revenue for Outside Contractor	\$ 6
Total Revenue for Extra Man Hours	\$ 6
Total	\$ 6828

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, 2019

Signature 

CRAIG QUATROMINI OWNER
Print Name and Title

CS RELIABILITY INC DBA CS AUTO TOW
Carrier Name

31647
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
2018 Tow Annual Report**

PAID

MAR 25 2019

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000048 REG01 CHERYL TIME 13:23

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

ORDERED TOWS		Department of Public Utilities
performed from 1/1/18 through 12/31/18	182	(a)
TRESSPASS TOWS		
performed from 1/1/18 through 12/31/18	0	(b)
1/1/18 through 12/31/18	(a+b)	182
STORAGE		
DR FENCED LOCKED STORAGE	651	
DR UNGATED STORAGE	0	
Total Number of VEHICLES STORED	143	

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

REVENUE	
Total Revenue for Police Ordered Tows	\$ 42,056.00
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 2,125.00
Total Revenue for Extra Man Hours	\$ 614.40
Total	\$ 44,795.40

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 19 day of March, 2019

Signature [Signature]

Print Name and Title Glen Montan (Owner)

Carrier Name E.S.M. Auto

Certificate No. 28146

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL CHECK \$10.00
NO.000050 REG01 CHERYL **\$10.00**
TIME 13:25

PAID

MAR 25 2019

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

CERTIFICATE #: 30401
TELEPHONE #: (508) 278-9200
COMPUTER #: 37533

COMMONWEALTH OF MASSACHUSETTS



DEPARTMENT OF PUBLIC UTILITIES
TRANSPORTATION OVERSIGHT DIVISION
ONE SOUTH STATION
BOSTON, MA 02110
[617] 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. 30401 issued to the undersigned.

Signature: *Dennis R. AVALLE*
Print Name and Title: DENNIS R. AVALLE Pres
Date: 3-11-19

Computer No. 37533

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

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000051 REG01 CHERYL TIME 13:26

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID
MAR 25 2019

CERTIFICATE #: 10388
TELEPHONE #: (413) 781-3400
COMPUTER #: 2941

COMMONWEALTH OF MASSACHUSETTS



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

holder of Certificate No **10388** issued to the undersigned.

Signature: *[Signature]*
Print Name and Title: SHANE DUNBAR, CFO
Date: 3/22/2019
Computer No. **2941**

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


**MA Department of Public Utilities
2018 Tow Annual Report**

Report 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	199 (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) 199
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	897
Total Number of DAYS BILLED FOR UNGATED STORAGE	—
Total Number of VEHICLES STORED	169
REVENUE	
Total Revenue for Police Ordered Tows	\$ 4,975. ⁰⁰
Total Revenue for Tresspass Tows	\$ —
Total Revenue for Outside Contractor	\$ —
Total Revenue for Extra Man Hours	\$ —
Total	\$ 4,975.⁰⁰

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 22 day of MARCH, 2019


Signature

SHANE DUNBAR CFO
Print Name and Title

Central Chevrolet, Inc
Carrier Name

10388
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000052 REG01 CHERYL TIME 13:26

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

MAR 25 2019

CERTIFICATE #: 31455
TELEPHONE #: (508) 824-6866
COMPUTER #: 52224

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. **31455** issued to the undersigned.

Signature: X 
Print Name and Title: Khalil Dabeib owner
Date: _____

Computer No. **52224**

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

MA Department of Public Utilities 2018 Tow Annual Report

or 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 (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)

STORAGE

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

REVENUE

Total Revenue for Police Ordered Tows	\$
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 3rd 2019 day of March, 2019



Signature

Khalil Dobeib owner

Print Name and Title

KAMARU

Carrier Name

31455

Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000054 REG01 CHERYL TIME 13:30

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

**Department of Public Utilities
18 Tow Annual Report**



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

ORDERED TOWS		
formed from 1/1/18 through 12/31/18		46 (a)
PASS TOWS		
from 1/1/18 through 12/31/18		0 (b)
/18 through 12/31/18	(a+b)	46
DRAGE		
FENCED LOCKED STORAGE		184
Total Number of DAYS BILLED FOR UNGATED STORAGE		0
Total Number of VEHICLES STORED		28

REVENUE	
Total Revenue for Police Ordered Tows	\$ 14,133.10
Total Revenue for Trespass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 115.20
Total	\$ 14,428.30

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 3/20/19 day of March, 2019

Signature

Print Name and Title

Paul LaRochette

Carrier Name

LaRochette Auto Restoration

Certificate No.

31814

PAID
MAR 25 2019

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

PAID

MAR 25 2019

DATE 03/25/2019
TOW REPORT
ITEMS 1.00
MON
\$10.00
TOTAL
CHECK
NO.000055 REG01 CHERYL
\$10.00
\$10.00
TIME 13:30

CERTIFICATE #: 27322
TELEPHONE #: (508) 747-4171
COMPUTER #: 18610

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

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

holder of Certificate No. 27322 issued to the undersigned.

Signature: Stephen Gellar
Print Name and Title: Stephen Gellar owner
Date: 3/23/19

Computer No. 18610

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

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000056 REG01 CHERYL TIME 13:31

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID
MAR 25 2019

CERTIFICATE #: 12666
TELEPHONE #: (617) 899-1915
COMPUTER #: 3129

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. 12666 issued to the undersigned.

Signature: _____
Print Name and Title: Justin Ramsey
Date: 3-22-19

Computer No. 3129

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	53 (a)

TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	182 (b)

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b) 225
---	-----------

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	450
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	250

REVENUE	
Total Revenue for Police Ordered Tows	\$ 18,300
Total Revenue for Tresspass Tows	\$ 36,200
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$ 800.00
Total	\$ 55,300

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 22 day of March, 2019

Signature 

Print Name and Title Justin Ramsay

Carrier Name Ramsays Body

Certificate No. 12666

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

PAID

MAR 25 2019

(Handwritten mark)

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000058 REG01 CHERYL TIME 13:33

CERTIFICATE #: 31899
TELEPHONE #: (339) 933-9271
COMPUTER #: 52893

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

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

holder of Certificate No. 31899 issued to the undersigned.

Signature: (Signature)
Print Name and Title: Dennis MacPherson, Owner
Date: 3/18/19

Computer No. 52893

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

MA Department of Public Utilities 2018 Tow Annual Report

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

POLICE ORDERED TOWS	
ORDERED TOWS Performed from 1/1/18 through 12/31/18	3

TRESSPASS TOWS	
TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	0

DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	13
---	-------	----

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	65
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	13

REVENUE	
Total Revenue for Police Ordered Tows	\$ 12,261.60
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 2428
Total Revenue for Extra Man Hours	\$ 1097.80
Total Revenue	\$ 12,261.00

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 21st day of March, 2019

Signature

Dennis Macpherson owner
Print Name and Title

DUC
Carrier Name

31899
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

②

PAID

MAR 25 2019

DATE 03/25/2019 NON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000060 REG01 CHERYL TIME 13:34

CERTIFICATE #: 23456
TELEPHONE #: (508) 999-1480
COMPUTER #: 5645

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

Under penalties of perjury I certify that no involuntary towing of motor vehicles was performed by the holder of Certificate No **23456** issued to the undersigned.

Signature: _____
Print Name and Title: _____
Date: _____

Computer No. **5645**

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	97 (a)

TRESSPASS TOWS	
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)	97
---	-------	----

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	201
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	63

REVENUE	
Total Revenue for Police Ordered Tows	\$ 8640.00
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 35.00
Total	\$ 8675.00

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 3/18 day of March, 2019

Charles Lima
Signature

CHARLES LIMA
Print Name and Title

LIMAS TOWING
Carrier Name

23456
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL
CHECK \$10.00
NO.000059 REG01 CHERYL TIME 13:34

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

②

PAID
MAR 25 2019

CERTIFICATE #: 31280
TELEPHONE #: (413) 589-0822
COMPUTER #: 51972

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. 31280 issued to the undersigned.

Signature: [Signature]
Print Name and Title: Mirastaw Kopeck
Date: 3/20/2019
Computer No. 51972

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

**MA Department of Public Utilities
2018 Tow Annual Report**

Indicate 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	60 (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)	60
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	30
Total Number of DAYS BILLED FOR UNGATED STORAGE	270
Total Number of VEHICLES STORED	32
REVENUE	
Total Revenue for Police Ordered Tows	\$ 21,450.78
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 21,450.78

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 20th day of March, 2019

Signature

Miroslav Kopeck / president
Print Name and Title

Roberts Auto Body / Sales, Inc.
Carrier Name

31280
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

①

PAID

MAR 25 2019

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000061 REG01 CHERYL TIME 13:35

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

CERTIFICATE #: 21555
TELEPHONE #: (508) 675-0571
COMPUTER #: 4967

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. 21555 issued to the undersigned.

Signature: Judith Mathieu

Print Name and Title: JUDITH MATHIEU

Date: 3/21/19

Computer No. 4967

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

**MA Department of Public Utilities
2018 Tow Annual Report**

Report 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	140	(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)	140
--	-------	-----

STORAGE

Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	538
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	115

REVENUE

Total Revenue for Police Ordered Tows	\$ 17,242.00
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 524.80
Total	\$ 17,766.80

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 21 day of March, 2019

Judith A. Mathieu
Signature

JUDITH A. MATHIEU Pres.
Print Name and Title

MATHIEU AUTO SALES INC.
Carrier Name

21555
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000035 REG01 CHERYL TIME 12:52

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

MAR 25 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 30569

TELEPHONE #: (781) 393-0095

COMPUTER #: 37804

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. **30569** issued to the undersigned.

Signature: _____

Print Name and Title: _____

Date: _____

Computer No. **37804**

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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 (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)

STORAGE

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

REVENUE

Total Revenue for Police Ordered Tows	\$
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 1-30-2019 day of 12-31, 2019

Signature 

Print Name and Title JOSE R MARTINEZ owner

Carrier Name Hi-TOW, INC.

Certificate No. ~~37804~~ 30569

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
2018 Tow Annual Report**

PAID

MAR 25 2019

DATE 03/25/2019
TOW REPORT ITEMS 1.00
TOTAL CHECK
NO.000034 REG01 CHERYL

MON \$10.00
\$10.00
\$10.00
TIME 12:52

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU


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

ORDERED TOWS		Office of the Registrar of Motor Vehicles
performed from 1/1/18 through 12/31/18	110.00	(a)
TRESSPASS TOWS		
performed from 1/1/18 through 12/31/18	0	(b)
performed from 1/1/18 through 12/31/18	(a+b) 110.00	
STORAGE		
FENCED LOCKED STORAGE	80.00	
UNFENCED STORAGE	184.00	
Total Number of VEHICLES STORED	110.00	

REVENUE	
Total Revenue for Police Ordered Tows	\$ 19,020
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 19,020

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 20th day of March, 2019


Signature

Andrew Madeira - Manager
Print Name and Title

Manny's Auto Body
Carrier Name

29461
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000033 REG01 CHERYL TIME 12:52

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

MAR 25 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 31020
TELEPHONE #: (413) 525-2100
COMPUTER #: 48931

INC.

028

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. **31020** issued to the undersigned.

Signature: _____

Print Name and Title: _____

Date: _____

Computer No. **48931**

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

MA Department of Public Utilities 2018 Tow Annual Report

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	95	(a)
--	----	-----

TRESSPASS TOWS

Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	48	(b)
---	----	-----

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	143
---	-------	-----

STORAGE

Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	1001
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	100

REVENUE

Total Revenue for Police Ordered Tows	\$ 43,041.29
Total Revenue for Tresspass Tows	\$ 7595.00
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 50,637.29

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 3/02/19 day of _____, 2019

Signature _____

Leonard Eremonte Pres
Print Name and Title

BACH Trucking & Transportation Inc. PBA BACH Towing
Carrier Name

31020
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL CHECK \$10.00
NO.000032 REG01 CHERYL \$10.00
TIME 12:51

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

515

PAID

MAR 25 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 28210

TELEPHONE #: (508) 867-6253

COMPUTER #: 25534

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. **28210** issued to the undersigned.

Signature: Richard M. Parsons
Print Name and Title: Richard M. Parsons
Date: 3-23-2019

Computer No. 25534

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

MA Department of Public Utilities 2018 Tow Annual Report

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	76 (a)
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	x (b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	76
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	x
Total Number of DAYS BILLED FOR UNGATED STORAGE	209 day
Total Number of VEHICLES STORED	52
REVENUE	
Total Revenue for Police Ordered Tows	\$ 16,083. ⁰⁰
Total Revenue for Tresspass Tows	\$ x
Total Revenue for Outside Contractor	\$ x
Total Revenue for Extra Man Hours	\$ 560. ⁰⁰
Total	\$ 16,083.⁰⁰

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 23 day of March, 2019

Richard M. Paesens

Signature

Richard M. Paesens

Print Name and Title

Paesens Auto Inc.

Carrier Name

28210

Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019 NON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000031 REG01 CHERYL TIME 12:51

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

①

PAID

MAR 25 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 31872
TELEPHONE #: (978) 302-0052
COMPUTER #: 52854

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 **31872** issued to the undersigned.

Signature: _____
Print Name and Title: _____
Date: _____

Computer No. **52854**

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	75 (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) 75
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	256
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	104
REVENUE	
Total Revenue for Police Ordered Tows	\$ 8,960.00
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 8,960.00

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 22nd day of March, 2019

Lon H Morine
Signature

Lon H Morine Owner
Print Name and Title

Eastbound Transport / Lon H Morine
Carrier Name

31872
Certificate No.

MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000030 REG01 CHERYL TIME 12:51

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

*Sorry I
For Got
Put
TO CHECK IN
TAM ONM I
FIRST SENT*

PAID

MAR 25 2019

CERTIFICATE #: 30364
TELEPHONE # (603) 882-4901
COMPUTER # 37471
Department of Public Utilities
Commonwealth of Massachusetts

2018

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. 30364 issued to the undersigned.

Signature: [Signature]
Print Name and Title: RAW W. TRAVAGLI
Date: 3/22/19
Computer No. 37471

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	56 (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) 56
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	504
Total Number of DAYS BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	56
REVENUE	
Total Revenue for Police Ordered Tows	\$ 32056 ⁰⁰
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$
Total	\$ 32056 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 22nd day of MARCH, 2019

[Signature]
Signature

RALF W. TRAUGOTT PRES.
Print Name and Title

MASS AVA MOTORS INC
Carrier Name

30364
Certificate No.

MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000029 REG01 CHERYL TIME 12:51



PAID

MAR 25 2019

Commonwealth of Massachusetts
Department of Public Utilities

P., INC

CERTIFICATE #: 30899

TELEPHONE #: (781) 545-2778

COMPUTER #: 48739

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,

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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. 30899 issued to the undersigned.

Signature: THOMAS H MYBURN
Print Name and Title: Thomas H Myburn owner
Date: 3/11/19

Computer No. 48739

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

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000028 REG01 CHERYL TIME 12:50

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

**Department of Public Utilities
Tow Annual Report**

PAID

MAR 25 2019

Commonwealth of Massachusetts
Department of Public Utilities

Company did for the period of 1/1/2018 through 12/31/2018.

ORDERED TOWS	
Ordered from 1/1/18 through 12/31/18	99 (a)
TRESSPASS TOWS	
Ordered from 1/1/18 through 12/31/18	0 (b)
Ordered from 1/1/18 through 12/31/18	99 (a+b)
UNGATED STORAGE	
Ordered from 1/1/18 through 12/31/18	539
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	90

REVENUE	
Total Revenue for Police Ordered Tows	\$ 21,286
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 21,286

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 19 day of MARCH, 2019

Signature 

Print Name and Title Richard Leitso owner

Carrier Name Richard's Towing

Certificate No. 25427

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
18 Tow Annual Report**

PAID

MAR 25 2019

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000027 REG01 CHERYL TIME 12:50

company did for the period of 1/1/2018 through 12/31/2018

ORDERED TOWS	
formed from 1/1/18 through 12/31/18	1,459 (a)
PASS TOWS	
from 1/1/18 through 12/31/18	— (b)
1/18 through 12/31/18 (a+b)	1,459
STORAGE	
FENCED LOCKED STORAGE	7,026
UNGATED STORAGE	—
Total Number of VEHICLES STORED	1,035

YOUR RECEIPT
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THANK YOU

REVENUE	
Total Revenue for Police Ordered Tows	\$ 480,878
Total Revenue for Tresspass Tows	\$ —
Total Revenue for Outside Contractor	\$ —
Total Revenue for Extra Man Hours	\$ 1,706
Total	\$ 482,584

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 21 day of March, 2019

Linda Keljikian Crayton
Signature

Linda Keljikian Crayton
Print Name and Title

Mal's Night & Day Towing Company
Carrier Name

Certificate # 13657 781-862-7800
Certificate No.

MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000026 REG01 CHERYL TIME 12:49

PAID

MAR 25 2019

Commonwealth of Massachusetts
Department of Public Utilities

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

CERTIFICATE #: 29176

TELEPHONE #:

COMPUTER #: 31639

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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carrier certificate number and address below during calendar year 2018. please print your carrier name, 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. 29176 issued to the undersigned.

Signature: Sara Clark
Print Name and Title: SARA CLARK - CLERK
Date: 3-19-19

Computer No. 31639

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

MA Department of Public Utilities 2018 Tow Annual Report

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	3 (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	3 (a+b)
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	8
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	3
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	\$ 0
Total	\$ 734.00 ✓

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 19th day of March, 2019

Sara Clark
Signature

Sara Clark - Clerk
Print Name and Title

CLARK Auto Wrecking
Carrier Name

29176
Certificate No.

Tow 454-
Star. 280
✓ 734-

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
8 Tow Annual Report**

②

Company did for the period of 1/1/2018 through 12/31/2018.

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL CHECK \$10.00
NO.000037 REG01 CHERYL TIME 13:04

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

ORDERED TOWS	
Ordered from 1/1/18 through 12/31/18	133 (a)
TRESSPASS TOWS	
Ordered from 1/1/18 through 12/31/18	(b)
Ordered from 1/1/18 through 12/31/18	(a+b) 133
STORAGE	
FENCED LOCKED STORAGE	603
UNFENCED STORAGE	121

REVENUE	
Total Revenue for Police Ordered Tows	\$ 38,201
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$
Total	\$ 38,201

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 21 day of MARCH, 2019

Stephen J Dias
Signature

Stephen J Dias Owner
Print Name and Title

Town Motors
Carrier Name

20113
Certificate No.

PAID
MAR 25 2019
COMMUNICATIONS OF MASSACHUSETTS
Department of Public Utilities
4490 Complete #

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019
TOW REPORT ITEMS 1.00
TOTAL CHECK
NO.000039 REG01 CHERYL

MON \$10.00
\$10.00
\$10.00
TIME 13:05

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

**Department of Public Utilities
2018 Tow Annual Report**

PAID

MAR 25 2019

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

ORDERED TOWS		
performed from 1/1/18 through 12/31/18		180.00 (a)
PASS TOWS		
performed from 1/1/18 through 12/31/18		0 (b)
performed from 1/1/18 through 12/31/18	(a+b)	180.00
STORAGE		
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE		675.00
Total Number of DAYS BILLED FOR UNGATED STORAGE		
Total Number of VEHICLES STORED		180
REVENUE		
Total Revenue for Police Ordered Tows		\$ 43045.00
Total Revenue for Tresspass Tows		\$ 0
Total Revenue for Outside Contractor		\$ 0
Total Revenue for Extra Man Hours		\$ 0
Total		\$ 43045.00

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 25 day of 3, 2019

Harry Soares Jr
Signature

HARRY SOARES JR OWNER
Print Name and Title

HARRY'S AUTO WRECKING
Carrier Name

20508
Certificate No.

PAID

MAR 25 2019

Commonwealth of Massachusetts
Department of Public Utilities

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
8 Tow Annual Report**

PAID

MAR 25 2019

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

DATE 03/25/2019
TOW REPORT ITEMS 1.00
TOTAL CHECK \$10.00
NO.000040 REG01 CHERYL \$10.00
TIME 13:05
MON \$10.00

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

ORDERED TOWS	
formed from 1/1/18 through 12/31/18	118
TRESSPASS TOWS	
formed from 1/1/18 through 12/31/18	
1/1/18 through 12/31/18	(a+b)
STORAGE	
FOR FENCED LOCKED STORAGE	350
FOR UNGATED STORAGE	
Total Number of TOWS ORDERED	93

REVENUE	
Total Revenue for Police Ordered Tows	\$
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 20 day of March, 2019

Mark Wassarman
Signature

Mark Wassarman Sole Member
Print Name and Title

Mark's Transportation LLC dba Mark's Towing
Carrier Name

31483
Certificate No.

MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES



PAID

MAR 25 2019

DATE 03/25/2019
TOW REPORT NON
ITEMS 1.00 \$10.00
TOTAL CHECK \$10.00
NO.000041 REG01 CHERYL TIME 13:06

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 21949
TELEPHONE #: (508) 378-7141
COMPUTER #: 5103

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.

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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. 21949 issued to the undersigned.

Signature: x *James F Wolfe*
Print Name and Title: x James F Wolfe President
Date: x 3-21-19

Computer No. 5103

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

**MA Department of Public Utilities
2018 Tow Annual Report**

a 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	180 (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)
---	-------

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	1037
Total Number of DAYS BILLED FOR UNGATED STORAGE	-
Total Number of VEHICLES STORED	-

REVENUE		
Total Revenue for Police Ordered Tows	108 x 180	\$ 19440 ⁰⁰
Total Revenue for Tresspass Tows		\$ -
Total Revenue for Outside Contractor		\$ -
Total Revenue for Extra Man Hours	5 x 31	\$ 155 ⁰⁰
Total		\$ 19595⁰⁰

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 21st day of March, 2019

x 
Signature

x James F Wolfe President
Print Name and Title

JAMES F. WOLFE MOTOR SALES
349 North Bedford Street
East Bridgewater, MA 02333

Carrier Name

County Number 21949 Computer# 5103
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019 NON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000047 REG01 CHERYL TIME 13:19

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

① PAID
MAR 25 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 9492
TELEPHONE #: (508) 473-5232
COMPUTER #: 2818

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. 9492 issued to the undersigned.

Signature: Bradley Kaye
Print Name and Title: Bradley Kaye Owner
Date: 3/29/19
Computer No. 2818

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

MA Department of Public Utilities 2018 Tow Annual Report

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	11604 (a)
TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	132 (b)
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	11736
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	3141.00
Total Number of DAYS BILLED FOR UNGATED STORAGE	Always gated
Total Number of VEHICLES STORED	794.00
REVENUE	
Total Revenue for Police Ordered Tows	\$ 293,8109.00
Total Revenue for Tresspass Tows	\$ 81,818.00
Total Revenue for Outside Contractor	\$ —
Total Revenue for Extra Man Hours	\$ 1,618.00
Total	\$ 377,255.00

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 19 day of March, 2019

Signature 

Print Name and Title Karin O'Brien Mgr

Carrier Name Arts Towing

Certificate No. 9492

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000043 REG01 CHERYL TIME 13:15

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

①

PAID

MAR 25 2019

Commonwealth of Massachusetts
DEPARTMENT OF PUBLIC UTILITIES
CERTIFICATE #: 23675
TELEPHONE #: (617) 472-5818
COMPUTER #: 5745

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 **23675** issued to the undersigned.

Signature: _____
Print Name and Title: _____
Date: _____

Computer No. 5745

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	409	(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)	409
--	-------	-----

STORAGE

Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	832
--	-----

Total Number of DAYS BILLED FOR UNGATED STORAGE	0
--	---

Total Number of VEHICLES STORED	393
--	-----

REVENUE

Total Revenue for Police Ordered Tows	\$ 73381.00
--	-------------

Total Revenue for Tresspass Tows	\$ 0
---	------

Total Revenue for Outside Contractor	\$ 0
---	------

Total Revenue for Extra Man Hours	\$ 9120.00
--	------------

Total	\$ 82501.00
--------------	-------------

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 21ST day of MARCH, 2019

Kevin M. Bearde
Signature

KEVIN M. BEARDE PRES. + TREAS.
Print Name and Title

JIM BEARDE + SONS
Carrier Name

23675
Certificate No.

MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000044 REG01 CHERYL TIME 13:18

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID
MAR 25 2019
Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 23301
TELEPHONE #: (508) 452-8209
COMPUTER #: 5584

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. 23301 issued to the undersigned.

Signature: Roland Lambert

Print Name and Title: ROLAND LAMBERT OWNER

Date: 3-22-19

Computer No. 5584

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

MA Department of Public Utilities 2018 Tow Annual Report

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	111 (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) 111
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	555
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	111
REVENUE	
Total Revenue for Police Ordered Tows	\$ 29974.00
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 10595.00
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 40569.00

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 22 day of MARCH, 2019

Roland Lambert
Signature

Roland Lambert Owner
Print Name and Title

KEWOOD AUTO SERVICE
Carrier Name

23301
Certificate No.

MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES

Department of Public Utilities
2018 Tow Annual Report

DATE 03/25/2019
TOW REPORT
ITEMS 1.00
TOTAL CHECK
NO.000045 REG01 CHERYL

MON \$10.00
\$10.00
\$10.00
TIME 13:18

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

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

ORDERED TOWS		
performed from 1/1/18 through 12/31/18		693 (a)
PASS TOWS		
performed from 1/1/18 through 12/31/18		0 (b)
performed from 1/1/18 through 12/31/18	(a+b)	693
STORAGE		
FENCED LOCKED STORAGE		2166
UNFENCED UNGATED STORAGE		0
Total Number of VEHICLES STORED		444

REVENUE	
Total Revenue for Police Ordered Tows	\$ 161656
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 2070
Total Revenue for Extra Man Hours	\$ 3312
Total	\$ 167038

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 3/1 day of _____, 2019

Charlotte Cavanaugh

Signature

Charlotte Cavanaugh Office Assistant

Print Name and Title

PAID

KOCH'S AUTOMOTIVE INC.
44 MAIN STREET
GREENFIELD, MA 01301

MAR 25 2019

Carrier Name

Commonwealth of Massachusetts
Department of Public Utilities

18967

Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
18 Tow Annual Report**

(Handwritten mark)

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000046 REG01 CHERYL TIME 13:18

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

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

ORDERED TOWS	
formed from 1/1/18 through 12/31/18	68 (a)
PASS TOWS	
from 1/1/18 through 12/31/18	0 (b)
1/18 through 12/31/18 (a+b)	68
STORAGE	
FENCED LOCKED STORAGE	403
UNGATED STORAGE	0
Total Number of VEHICLES STORED	50

REVENUE	
Total Revenue for Police Ordered Tows	\$ 15223.00
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 15223.00

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 21ST day of MARCH, 2019

(Handwritten Signature)
Signature

FRANK SOWICK OWNER/MEMBER
Print Name and Title

FOURMONT GARAGE
Carrier Name

26461
Certificate No.

PAID

MAR 25 2019

Commonwealth of Massachusetts
Department of Public Utilities

MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES

DATE 03/25/2019
TOW REPORT
ITEMS 1.00

TOTAL CHECK
NO.000042 REG01 CHERYL

MON \$10.00
\$10.00
\$10.00
TIME 13:13

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

MAR 25 2019

Commonwealth of Massachusetts
Department of Public Utilities

PAID

MAR 25 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 31596
TELEPHONE #: (781) 447-8459
COMPUTER #: 52445



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 B1596 issued to the undersigned.

Signature: Sandy McQuane
Print Name and Title: owner
Date: MARCH 15 2019

Computer No. 52445

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	55 (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	55 (a+b)
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE <i>Average 4 DAYS</i>	220
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	55
REVENUE	
Total Revenue for Police Ordered Tows	\$ 13,640.-
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$ 6,000
Total Revenue for Extra Man Hours	\$ 2,900.-
Total	\$ 22,540

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 15, 2019

Timothy McQuarrie
Signature

Timothy McQuarrie owner
Print Name and Title

McQuarrie Auto Engineering
Carrier Name

31596
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/23/2019
TOW REPORT
ITEMS 1.00
**TOTAL
CHECK**
NO.000021 REG01 CHERYL

TUE
\$10.00
\$10.00
\$10.00
TIME 11:49

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

✓

PAID

APR 23 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 7367
TELEPHONE #:
COMPUTER #: 2652

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 **7367** issued to the undersigned.

Signature: _____
Print Name and Title: _____
Date: _____

Computer No. **2652**

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

MA Department of Public Utilities 2018 Tow Annual Report

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	0 (a)

TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	66 (b)

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	66
---	-------	----

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	115
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	66

REVENUE	
Total Revenue for Police Ordered Tows	\$ 0
Total Revenue for Tresspass Tows	\$ 12,143
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 12,143

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 31 day of March, 2019

Raymond Martineau
Signature

Raymond Martineau, owner
Print Name and Title

Martineaus Towing Service
Carrier Name

7367
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/23/2019 TUE
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000017 REG01 CHERYL TIME 11:44

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

IR, I

CERTIFICATE #: 23665

TELEPHONE #: (617) 282-1120

COMPUTER #: 5741

PAID

APR 23 2019

Commonwealth of Massachusetts
Department of Public Utilities

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 23665 issued to the undersigned.

Signature:

Print Name and Title: James Schlager, President

Date: March 31, 2019

Computer No. 5741

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

Department of Public Utilities
Transportation Oversight Division

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 filing 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	1,576

TRESPASS TOWS	
Total TRESPASS TOWS Performed from 1/1/18 through 12/31/18	0

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	1,576
---	-------

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

REVENUE	
Total Revenue for Police Ordered Tows	170,208
Total Revenue for Trespass Tows	0
Total Revenue for Outside Contractor	1,478,091
Total Revenue for Extra Man Hours	0
Total	\$1,648,299

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: [Signature] Date: March 31, 2019 Carrier Name: _____
 (Type full, legal name) Title: President Certificate Number: 93665

Please note a filing fee of \$10 is required to process this report.
Reports will not be processed without payment.
The Department now accepts payments online. You can use our website to make payments online.
Please visit our website for more information.

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

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

Submit Report by Email

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**

DATE 04/23/2019
TOW REPORT ITEMS 1.00
**TOTAL
CHECK**
NO.000018 REG01 CHERYL

TUE
\$10.00
\$10.00
TIME 11:46

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

①

PAID

APR 23 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 29332

TELEPHONE #: (508) 531-9832

COMPUTER #: 33181

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 **29332** issued to the undersigned.

Signature: _____
Print Name and Title: _____
Date: _____

Computer No. **33181**

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

**MA Department of Public Utilities
2018 Tow Annual Report**

For 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	510 (a)

TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	7 (b)

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b) 517
---	-----------

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	2662-
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	517

REVENUE	
Total Revenue for Police Ordered Tows	\$ 55080-
Total Revenue for Tresspass Tows	\$ 756-
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 1292-
Total	\$ 57128-

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 31st day of March, 2019

Signature Mary Beth Mallia

Print Name and Title Mary Beth Mallia (Clerk)

Carrier Name Mallia's Towing Inc

Certificate No. 29332

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 04/23/2019
TOW REPORT
ITEMS 1.00
**TOTAL
CHECK**
NO.000020 REG01 CHERYL

TUE
\$10.00
\$10.00
\$10.00
TIME 11:47

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

SERVIC

(Handwritten mark)

PAID

APR 23 2019

Commonwealth of Massachusetts
Department of Public Utilities
CERTIFICATE # 4110

TELEPHONE #: (978) 685-4138

COMPUTER #: 2080

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. 4710 issued to the undersigned.

Signature: *(Handwritten Signature)*
Print Name and Title: Francis D. Leahy, President
Date: 3/23/19

Computer No. 2080

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	4877 (a)

TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	560 (b)

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	5437
---	-------	------

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	N/A
Total Number of DAYS BILLED FOR UNGATED STORAGE	N/A
Total Number of VEHICLES STORED	N/A

REVENUE	
Total Revenue for Police Ordered Tows	\$ 609625 ⁰⁰
Total Revenue for Tresspass Tows	\$ 70000 ⁰⁰
Total Revenue for Outside Contractor	\$ N/A
Total Revenue for Extra Man Hours	\$ N/A
Total	\$ 679625 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 28th day of March, 2019

Francis D Coady
Signature

Francis D Coady, President
Print Name and Title

145 Marston St Inc aka Coady's Towing
Carrier Name

4710
Certificate No.

KRUEGERS AUTO REPAIR

**310 COLUMBIA ROAD
DORCHESTER, MA 02121**

CERTIFICATE #: 31846

TELEPHONE #: (617) 606-4033

COMPUTER #: 52811

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. 31846 issued to the undersigned.

Signature: Wilfredo Figueroa
Print Name and Title: Wilfredo Figueroa
Date: 3-13-19

Computer No. **52811**

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

MA Department of Public Utilities 2018 Tow Annual Report

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	0 (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)	0
---	-------	---

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

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.

DATED this 03 day of 13, 2019

Wilfredo Figueroa
Signature

Wilfredo Figueroa / Owner
Print Name and Title

Kruegers Auto Repair
Carrier Name

31846
Certificate No.

PAID

Annual Tow Report

MAR 25 2019

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL CHECK \$10.00
NO.000011 REG01 CHERYL TIME 08:58

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

any regulated tows in 2018, your company **must submit** a signed letter to the letterhead certifying no regulated tows along with the \$10 filing fee.

tows your company performed for the period of 1/1/2018 through 12/31/2018

POLICE ORDERED TOWS	
performed from 1/1/18 through 12/31/18	179

TRESPASS TOWS	
Total TRESPASS TOWS Performed from 1/1/18 through 12/31/18	10

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	189
---	-----

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	1,448
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	168

REVENUE	
Total Revenue for Police Ordered Tows	\$ 21,052.00
Total Revenue for Trespass Tows	\$ 1,080.00
Total Revenue for Outside Contractor	\$ 2,567.00
Total Revenue for Extra Man Hours	\$ 889.00
Total	\$ 25,588.00

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: Peter J. Farber Date: 03/20/2019 Carrier Name: TJ & Sons Auto Repair & Towing, Inc.
(Type full, legal name) Title: Officer Certificate Number: 30682

Important information regarding online reporting:
Reports will not be processed without a payment.
The Department's system will not accept reports with
missing or incomplete information. Please ensure that
all information is entered correctly and completely.
If you have any questions, please contact the
Department at (617) 305-3559 or DPU.Transportation@mass.gov.

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

Submit Report by Email

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.**

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

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000006 REG01 CHERYL TIME 08:55

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

①

PAID
MAR 25 2019

CERTIFICATE #: 29859
TELEPHONE #: (413) 443-6665
COMPUTER #: 36514

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. **29859** issued to the undersigned.

Signature: _____

Print Name and Title: _____

Date: _____

Computer No. **36514**

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	100
TRESSPASS TOWS	
TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	3
Total DPU Regulated TOWS from 1/1/18 through 12/31/18 (a+b)	110
STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	300
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	130
REVENUE	
Total Revenue for Police Ordered Tows	\$ 10,800
Total Revenue for Tresspass Tows	\$ 324. ⁰⁰
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 200. ⁰⁰
Total	\$ 11,324

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 19 day of MARCH, 2019


Signature

MERVIN D. HAAS JR. OWNER
Print Name and Title

COUNTY AUTO WRECKING 55 SANTA MARINA PL. PITTSFIELD MASS 01201
Carrier Name

29859
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000007 REG01 CHERYL TIME 08:56

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID
MAR 25 2019

V., INC.

CERTIFICATE #: 25275
TELEPHONE #: (978) 356-0205
COMPUTER #: 6585

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 **25275** issued to the undersigned.

Signature: _____

Print Name and Title: _____

Date: _____

Computer No. **6585**

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	1165 (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) 1165
---	------------

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	1913
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	1913

REVENUE	
Total Revenue for Police Ordered Tows	\$ 167,323
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$
Total	\$ 167,323

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 20th day of March, 2019

Paul Marchand
Signature

Paul Marchand President
Print Name and Title

Paul's Auto & Truck Service, Inc
Carrier Name

25275
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
2018 Tow Annual Report**

PAID

MAR 25 2019

[Signature]

DATE 03/25/2019
TOW REPORT
ITEMS 1.00
TOTAL
CHECK
NO. 000008 REG01 CHERYL

MON \$10.00
\$10.00
\$10.00
TIME 08:58

our company did for the period of 1/1/2018 through 12/31/2018.

ORDERED TOWS	
performed from 1/1/18 through 12/31/18	134 (a)

TRESSPASS TOWS	
performed from 1/1/18 through 12/31/18	

performed from 1/1/18 through 12/31/18	(a+b) 134
--	-----------

VEHICLE STORAGE	
FENCED LOCKED STORAGE	749
VEHICLES BILLED FOR UNGATED STORAGE	
Total Number of VEHICLES STORED	134

REVENUE	
Total Revenue for Police Ordered Tows	\$ 52,356.52
Total Revenue for Tresspass Tows	\$
Total Revenue for Outside Contractor	\$
Total Revenue for Extra Man Hours	\$
Total	\$ 52,356.52

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 18th day of March, 2019

[Signature]
Signature

Toanne Carignan - Manager
Print Name and Title

Arbell
Carrier Name

29682
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

Public Utilities
Oversight Division

PAID

MAR 25 2019

2110 • 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.
Accepts payments online. Please visit our website for more information:

In any regulated tows in 2018, your company **must submit** a signed letter to the
any letterhead certifying no regulated tows along with the \$10 filing fee.

of tows your company performed for the period of 1/1/2018 through 12/31/2018

POLICE ORDERED TOWS

performed from 1/1/18 through 12/31/18	203
--	-----

TRESPASS TOWS

Total TRESPASS TOWS Performed from 1/1/18 through 12/31/18	0
--	---

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	0 203
---	-------

STORAGE

Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	1318
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	181

REVENUE

Total Revenue for Police Ordered Tows	103,575.68
Total Revenue for Trespass Tows	0
Total Revenue for Outside Contractor	0
Total Revenue for Extra Man Hours	230.40
Total	\$0.00 103,806.08

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: *Ana Medeiros* Date: 3/20/19 Carrier Name: Troy City Towing LLC
 (Type full, legal name) Title: secretary Certificate Number: 31709

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.**

DATE: 03/25/2019 MON
 TOW REPORT ITEMS 1.00 \$10.00
 TOTAL CHECK \$10.00
 NO.000009 REG01 CHERYL TIME 08:56

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

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

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

PAID
MAR 25 2019

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000003 REG01 CHERYL TIME 08:48

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

CERTIFICATE #: 31471
TELEPHONE #: (413) 583-3674
COMPUTER #: 52231

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. 31471 issued to the undersigned.

Signature: John A. Massa
Print Name and Title: John A. Massa, President
Date: 3-20-19

Computer No. 52231

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

MA Department of Public Utilities 2018 Tow Annual Report

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	121

(a)

TRESSPASS TOWS	
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)	121
---	-------	-----

STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	1,929
Total Number of DAYS BILLED FOR UNGATED STORAGE	0
Total Number of VEHICLES STORED	95

REVENUE	
Total Revenue for Police Ordered Tows	\$ 34,894.14
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 21,304.51
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 56,198.65

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 20 day of March, 2019

John A. Massa
Signature

John A. Massa President
Print Name and Title

JL Massa Collision Specialist Inc.
Carrier Name

31471
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

PAID

MAR 25 2019

DATE 03/25/2019 MON
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000004 REG01 CHERYL TIME 08:49

①

MENT RENT

CERTIFICATE #: 31773

TELEPHONE #: (617) 448-3887

COMPUTER #: 52713

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,

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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. 31773 issued to the undersigned.

Signature: [Signature]

Print Name and Title: Heather Cronin / owner / controller

Date: 3/19/19

Computer No. 52713

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	1225 (a)

TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	60 (b)

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b)	1285
---	-------	------

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

REVENUE	
Total Revenue for Police Ordered Tows	\$
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 15 day of March, 2019

Michael Krause
Signature

Michael Krause President
Print Name and Title

Express Towing Inc.
Carrier Name

30370
Certificate No.

MASCARO'S SVC STATION & TOWING
RONALD MASCARO
356 WALNUT STREET
SPRINGFIELD, MA 01105

CERTIFICATE #: 31249
TELEPHONE #: (413) 737-3844
COMPUTER #: 51938



COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF PUBLIC UTILITIES
TRANSPORTATION OVERSIGHT DIVISION
ONE SOUTH STATION
BOSTON, MA 02110
[617] 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. 31249 issued to the undersigned.

Signature: *Ronald Mascaro*
Print Name and Title: Ronald Mascaro
Date: Feb 28 2019

Computer No. 51938

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

**MA Department of Public Utilities
2018 Tow Annual Report**

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	71 (a)

TRESSPASS TOWS	
Total TRESSPASS TOWS Performed from 1/1/18 through 12/31/18	10 (b)

Total DPU Regulated TOWS from 1/1/18 through 12/31/18	(a+b) 81
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STORAGE	
Total Number of DAYS BILLED FOR FENCED LOCKED STORAGE	260
Total Number of DAYS BILLED FOR UNGATED STORAGE	-
Total Number of VEHICLES STORED	69

REVENUE	
Total Revenue for Police Ordered Tows	\$ 24571.44
Total Revenue for Tresspass Tows	\$ 1329.-
Total Revenue for Outside Contractor	\$ 0
Total Revenue for Extra Man Hours	\$ 300.-
Total	\$ 26140.44

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 28th day of Feb, 2019


Signature

Ronald Mascaro Prop.
Print Name and Title

MASCARO'S Service Storage & Towing
Carrier Name

31249
Certificate No.

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

DATE 03/20/2019 WED
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000053 REG01 CHERYL TIME 11:38

YOUR RECEIPT
KEEP FOR YOUR RECORDS
THANK YOU

PAID

MAR 20 2019

Commonwealth of Massachusetts
Department of Public Utilities

CERTIFICATE #: 30120

TELEPHONE #: (508) 921-1126

COMPUTER #: 36959

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. 30120 issued to the undersigned.

Signature: [Signature]
Print Name and Title: John Fallon President
Date: 3-14-19

Computer No. 36959

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

**MASSACHUSETTS
DEPARTMENT OF
PUBLIC UTILITIES**

**Department of Public Utilities
2018 Tow Annual Report**

PAID

MAR 20 2019

DATE 03/20/2019 WED
TOW REPORT \$10.00
ITEMS 1.00
TOTAL \$10.00
CHECK \$10.00
NO.000052 REG01 CHERYL TIME 11:36

company did for the period of 1/1/2018 through 12/31/2018

ORDERED TOWS	
formed from 1/1/18 through 12/31/18	48 (a)
PASS TOWS	
from 1/1/18 through 12/31/18	0 (b)
1/18 through 12/31/18 (a+b)	48
STORAGE	
ENCED LOCKED STORAGE	296
ED UNGATED STORAGE	0
Total Number of VEHICLES STORED	39

REVENUE	
Total Revenue for Police Ordered Tows	\$ 35,150.10
Total Revenue for Tresspass Tows	\$ 0
Total Revenue for Outside Contractor	\$ 775.00
Total Revenue for Extra Man Hours	\$ 0
Total	\$ 35,925.10

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 11 day of March, 2019

Signature Richard Savary

Print Name and Title Richard Savary (President)

Carrier Name Pine Hill Service Station

Certificate No. 30830