

LOUISIANA PUBLIC SERVICE COMMISSION

Transportation Division

Post Office Box 91154 Baton Rouge, LA 70821-9154

Telephone: (888) 342-5717 or (225) 342-4439 LPSC Website: <http://lpsc.louisiana.gov>**TARIFF RATE CHANGE APPLICATION**

Every applicant must complete the following affidavit and submit with the appropriate filing fee. All blanks must be completed even if the information requested is not applicable to the requested action. Failure to have this affidavit properly executed before a notary will result in the application being returned to the submitting party. Where corporate resolutions or other documentation is called for, attach same to this affidavit. If the responses require more space, attach separate pages as necessary.

TYPE OF APPLICATION: (Select one)		COMMON CARRIER LPSC NUMBER:	
<input checked="" type="checkbox"/> RATE INCREASE/RATE RESTRUCTURE (\$150) <input type="checkbox"/> RATE DECREASE (\$10)		7871	
GENERAL INFORMATION			
Company Name		E-Mail Address	
WJMB Transport 2, LLC		Jolene.Lepkosky@twomen.com	
Physical Address			
1430 N Collins Blvd, Suite B			
Physical City	Physical State	Physical Zip Code	
Covington	LA	70433	
Mailing Address			
5025 Bloomfield Street			
Mailing City	Mailing State	Mailing Zip Code	
Jefferson	LA	70121	
GIVE REASONS FOR THE REQUESTED CHANGE (S) (If additional space is needed, attach a separate sheet.)			
Travel charge rate increase of \$10.			
Wording change for Valuation offered on our services.			
REPRESENTATIVE: (Person to whom inquiries may be made concerning this application)			
Name:		Title:	
Jolene Lepkosky		GM	
Address:			
5029 Bloomfield Street, Jefferson, LA 70121			
Phone:	Fax:	Email:	
504-570-6683	504-835-6714	Jolene.Lepkosky@twomen.com	
LEVIES - BANKRUPTCIES			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO - Levy against this authority being held by the Louisiana Department of Revenue and Taxation, (If so, a copy of the Notice of Levy is attached) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO - Any other levies against the authority. (If so, a copy of the Notice of Levy is attached providing a list names and addresses of parties holding the levies and the nature of same and amount(s) claimed under each levy and attach copy of same.) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO - Is the certificate involved in any bankruptcy proceeding. (If so, a copy of the Notice of Bankruptcy including the name(s) of counsel for the party with an interest in the certificate is attached)			

CK # 3612
AMT \$ 150.00
VOUCHER # 116527
BY: den
FILE # 604453
DOCKET # _____

VERIFICATION STATEMENT FOR TARIFF RATE CHANGE APPLICATION OF LPSC NO. 7871 :

STATE OF Louisiana PARISH/COUNTY OF Jefferson BE

IT KNOWN, that on this day, Before Me William Rippner,

Notary Public, in and for the State and Parish/County aforesaid and in the presence of the undersigned witness personally came and appeared Jolene Lepkosky (Representative/Applicant), who,

after being by me first duly sworn, deposed and represents that the foregoing responses are good, true, and accurate. Affiant acknowledges that should any response be shown to have been either a negligent or intentional misrepresentation of the facts, action taken by the Louisiana Public Service Commission in reliance of the responses contained herein may be declared void ab initio and revocable upon complaint by any interested party or by ex parte motion of the Louisiana Public Service Commission. Affiant's signature reflects an understanding of the consequences attributable to misstatements or misrepresentations of fact.

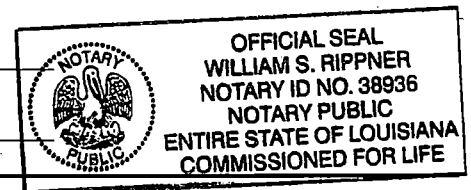
[Signature] GM
(REPRESENTATIVE/APPLICANT SIGNATURE & TITLE)

SWORN TO AND SUBSCRIBED, Before Me, Notary, at

Jefferson, Louisiana
(City/Town) (State)

on this 23rd of December, 2020
(Day) (Month) (Year)

[Signature]
NOTARY PUBLIC (Signature & Seal)
MY COMMISSION EXPIRES ON FOR LIFE



LPSC OFFICE USE ONLY

Docket# S-35833 Published in Official Bulletin # 1236 for 15 days on 1-08-2021

[Signature]
Application Accepted by:

12-29-2020
Date

COMMISSIONER OF
STATE OF IOWA
NOTARY PUBLIC
JAMES E. JAMES
JAMES E. JAMES
JAMES E. JAMES



**TARIFF CHARGES FOR WJMB TRANSPORT 2, LLC
TWO MEN AND A TRUCK NORTHSORE
1430 N COLLINS BLVD, SUITE B
COVINGTON, LA 70433**

**RULES, REGULATIONS, RATES AND CHARGES FOR LOCAL,
HOURLY LD, AND INTRASTATE SERVICES**

EFFECTIVE JANUARY 2020

SECTION 1

RULES AND REGULATIONS

This tariff is governed, except as otherwise provided herein, by the following described Tariffs, and by supplements or loose-leaf page amendments thereto or successive issues thereof.

WJMB Transport 1, LLC d/b/a Two Men and a Truck New Orleans shall hereafter be designated as "Carrier" and its customer(s) shall hereafter be referred to as "shipper."

This tariff is applicable to three different charges: Local, Hourly LD, and Authority moving of household goods. Local moves means within 45-mile radius of the home office of the carrier. Hourly LD means outside of the 45-mile radius from the Carrier's home office but within 90-mile radius of the Carrier's home office. Authority means anything outside of the 90-mile radius from the Carrier's home office, within the state. Household goods refer to personal effects and property used or to be used in dwelling.

Copies of this Tariff shall be and are available upon request, via mail, fax or email free of charge. Additionally, a copy of this Tariff may be viewed in person at the office of the Carrier.

SECTION 2

LOCAL MOVE CHARGES AND PAYMENTS

Local moves will be within a 45-mile radius of the Carrier's home office. The shipper's time starts when the Carrier arrives at the shipper's home or business and ends when the Carrier gets done unloading at the shipper's new destination. Charges are as follows:

For two workers and one truck: Hourly rate is \$98 - \$115

Minimum Hourly Rate: 2 Hours

Truck/Travel Charge: \$98 - \$125 (Flat Rate)

Extra Man Hourly Rate: \$40 - \$65

For two workers and one truck: Weekend Hourly Rate: \$110 - \$135

Weekend Truck/Travel Charge: \$110 - \$135

Under special circumstances, binding estimates or flat fees will be provided on local moves upon the Shipper's request. The required paperwork will be signed by both parties so both the Carrier and the Shipper understand and agree with the scope of work and the charges.

The Carrier may request a deposit prior to the move to save the Shipper's move date. Payment is due in full after the completion of the move.

In the situation where diesel prices rise above \$4.25/gallon, the Carrier holds the right to access up to but not to exceed a \$50.00 service charge.

The Carrier holds the right to discount the hourly charges, hourly minimum, or rates. Also, the Carrier understands that any charges or rates must be approved first by the Louisiana Public Service Commission.

SECTION 3

HOURLY LD MOVE CHARGES AND PAYMENTS

Hourly LD refers to moves outside of the 45-mile radius and under the 90-mile radius of the Carrier's home office. The Shipper's clock will start when the Carrier arrives at the Shipper's home or business and will end when the Carrier gets done unloading at the new destination. Charges are as follows:

For two workers and one truck: Hourly rate is \$125 - \$150

Minimum Hourly Rate: 5 Hours

Truck/Travel Charge: \$125 - \$160 (Flat Rate)

Extra Man Hourly Rate: \$40 - \$65

For two workers and one truck: Weekend Hourly Rate: \$150 - \$175

Weekend Truck/Travel Charge: \$150 - \$175

Under special circumstances, binding estimates or flat fees will be provided on local moves upon the Shipper's request. The required paperwork will be signed by both parties so both the Carrier and the Shipper understand and agree with the scope of work and the charges.

The Carrier may request a deposit prior to the move to save the Shipper's move date. Payment is due in full after the completion of the move.

In the situation where diesel prices rise above \$4.25/gallon, the Carrier holds the right to access up to but not to exceed a \$50.00 service charge.

The Carrier holds the right to discount the hourly charges, hourly minimum, or rates. Also, the Carrier understands that any charges or rates must be approved first by the Louisiana Public Service Commission.

SECTION 4

AUTHORITY MOVES AND PAYMENTS

An Authority Move is described in the Tariff as a move that takes place going out of or coming into the 90-mile radius of the Carrier's home office. For example, any move that does not originate or end within the 90-miles radius of the Carrier's home office is considered an Authority Move.

Carrier provides firm-binding estimates in writing for an Authority Move. The Carrier refuses to transport household goods for a non-binding estimated price based on the distance and the estimated weight of the shipment.

The firm-binding estimate by the Carrier will be in writing to the Shipper and signed by both parties. The firm-binding estimate is what the Carrier must charge the Shipper unless the Shipper deviates from the service.

The firm-binding estimate must accurately describe the shipment, its origination and the destination, and the scope of the services to be provided. The Shipper will receive a signed copy before the commencement of the services.

The pricing of the firm-binding estimate of the Carrier is based on: (a) distance between the origination and destination as provided by the Louisiana Highway Map, (b) loading and unloading services, (c) additional services (i.e. packing, crating, storage on transit, etc.), (d) drive time, (e) extra vehicles, (f) extra workers and stops, (g) weekend and holiday services, (h) overnight services, (i) the loading, unloading and transit of items classified as heavy or overweight item (i.e. hot tub, safe, piano, etc.).

The firm-binding estimate does not include liability coverage based on released rates. It is the right of the Shipper to choose the level of liability desired for goods shipped. Liability is a separate line item on the Bill of Lading.

The Carrier will require collecting half of the move price before the move and the rest of the invoice when the move is completed. The Carrier only accepts cash, credit cards or a certified check on Authority Moves. The Carrier does not extend credit to Shippers.

If the Shipper fails to inform or misleads the Carrier on the amount of goods or services of work, the Carrier has the option to decline the estimate. The Carrier will work closely with the Shipper to prevent these situations because this is a crucial element of a successful move. If the Shipper requests additional services after the household goods are in transit, the Carrier must inform the Shipper of additional charges that will be billed. The Carrier must bill for the payment of the balance of any remaining charges for additional services within thirty days after the date of delivery.

Authority Move charges:

Loading and unloading (two workers) \$150.00/hour

Drive time (Between origin and destination) \$135.00/hour

Extra truck \$80.00/hour

Extra worker \$40.00/hour

Extra stop \$85.00 (flat fee)

Packing/Unpacking services (two workers) \$150.00/hour (boxes not included)

Weekend or holiday services \$125.00 (additional flat fee)

Overnight \$150.00/every 200 miles (additional flat fee)

Packing supplies If not in estimate, local prices apply

Delayed delivery \$100.00/hour, up to \$850 overnight

Valuation Market Rates

Overnight rates are defined as: when the customer needs to store their goods on the truck overnight until the next day.

Holiday Services are defined as: Any Federal Recognized Holiday.

Carrier will calculate that typical drive time should be made at a time/distance calculation of fifty (50) miles per hour. Mileage shall be determined by the Carrier according to the Louisiana Highway Map.

The Carrier accepts two levels of liability for the value of goods transported, Depreciated Value Protection and a Released Value of \$.60 per pound, per article. Depreciated Value Protection is an optional level of liability and is not an insurance agreement governed by laws but instead is liability coverage authorized under released rate orders of the Surface Transportation Board of the U.S. Department of Transportation. The standard release value of \$.60 per pound is the minimum level of liability the Board requires. If the Shipper fails to declare the value of the shipment or fails to release the shipment for \$.60 per pound, per article in writing, the shipment will not be accepted by the Carrier. All Depreciated Value Protection rates will be published at the Shipper's request.

LOUISIANA**DEPARTMENT of REVENUE****Quarterly Report of Inspection
and Supervision Fee**☐ If your name has
changed, mark
circle.☐ If amended
return, mark
circle.☐ If final
return,
mark circle.

1537862-001-760



WJMB TRANSPORT #2 LLC

TWO MEN AND A TRUCK

5025 BLOOMFIELD ST

JEFFERSON LA 70121-1006

000330

Mail To:Louisiana Department of Revenue
P.O. Box 201
Baton Rouge, LA 70821-0201
(855) 307-3893

FOR OFFICE USE ONLY.

Field flag

Filing
Period 0920Certificate and/or
Permit Number**ISF**

1	Total intrastate gross receipts for the calendar year (January 1 to current period ending date)	1	\$	753,720.00
2	TOTAL FEE (Enter amount computed from schedule on reverse side)	2	\$	2,677.16
3	Less TOTAL FEE (Enter amount from Line 2 of prior quarter's report. See instructions)	3	\$	1,866.90
4	NET FEE DUE (Line 2 less Line 3)	4	\$	810.26
5	Delinquent penalty (5% for each 30 days or fraction thereof not to exceed 25%)	5	\$	
6	Interest (See instructions)	6	\$	
7	Total fee, penalty and interest due (Add Lines 4, 5, and 6) Make payment payable to: Louisiana Department of Revenue . DO NOT SEND CASH. Pay this amount.	7	\$	810.26

This report and payment are due by the last day of the quarter following the quarter being reported and become delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the report and payment are due the next business day.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature <i>Jolene Lepkosky</i>		Date (mm/dd/yyyy) 10/12/2020
Print Name Jolene Lepkosky	Title GM	Telephone (504) 570-6683

Complete only if change in business status has occurred.

Date business discontinued (mm/dd/yyyy)	Date business sold (mm/dd/yyyy)	Name of purchaser
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PAID PREPARER USE ONLY	Print Preparer's Name		Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> if Self-employed
	Firm's Name >		Firm's FEIN >		
	Firm's Address >		Telephone >		

PTIN, FEIN, or LDR Account Number
of Paid PreparerFor Office
Use Only

7709

WJMB Transport #2, LLC

3352

Louisiana Department of Revenue
Date 10/12/2020 Type Bill ReferenceOriginal Amt.
810.26Balance Due
810.2610/17/2020
Discount
Check AmountPayment
810.26
810.26**PAYMENT
RECORD**

Checking-General

810.26

LOUISIANA**DEPARTMENT of REVENUE****Quarterly Report of Inspection
and Supervision Fee**
☐ If your name has
changed, mark
circle.

☐ If amended
return, mark
circle.

☐ If final
return,
mark circle.

1537862-001-760



Mail To:
Louisiana Department of Revenue
P.O. Box 201
Baton Rouge, LA 70821-0201
(855) 307-3893

WJMB TRANSPORT #2 LLC
TWO MEN AND A TRUCK
5025 BLOOMFIELD ST
JEFFERSON LA 70121-1006

000317

FOR OFFICE USE ONLY.

Field flag



Filing
Period 0620

Certificate and/or
Permit Number

ISF

1	Total intrastate gross receipts for the calendar year (January 1 to current period ending date)	1	\$	461,819.50
2	TOTAL FEE (Enter amount computed from schedule on reverse side)	2	\$	1,866.90
3	Less TOTAL FEE (Enter amount from Line 2 of prior quarter's report. See instructions)	3	\$	1038.21
4	NET FEE DUE (Line 2 less Line 3)	4	\$	828.69
5	Delinquent penalty (5% for each 30 days or fraction thereof not to exceed 25%)	5	\$	
6	Interest (See instructions)	6	\$	
7	Total fee, penalty and interest due (Add Lines 4, 5, and 6) Make payment payable to: Louisiana Department of Revenue. DO NOT SEND CASH. Pay this amount.	7	\$	828.69

This report and payment are due by the last day of the quarter following the quarter being reported and become delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the report and payment are due the next business day.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature		Date (mm/dd/yyyy)	07/01/2020
Print Name	Jolene Lepkosky	Title	Gm
		Telephone	504-570-6683

Complete only if change in business status has occurred.

Date business discontinued (mm/dd/yyyy)	Date business sold (mm/dd/yyyy)	Name of purchaser
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PAID PREPARER USE ONLY	Print Preparer's Name	Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> if Self-employed
	Firm's Name >		Firm's FEIN >	
	Firm's Address >		Telephone >	

PTIN, FEIN, or LDR Account Number
of Paid Preparer

For Office
Use Only ☐



7709

WJMB Transport #2, LLC

3037

Louisiana Department of Revenue
Date 7/1/2020 Type Bill Reference 1537862-001-760

Original Amt.
828.69

Balance Due
828.69

7/1/2020
Discount
Check Amount

Payment
828.69
828.69

PAYMENT
RECORD

Checking-General

828.69

LOUISIANA**DEPARTMENT of REVENUE****Quarterly Report of Inspection
and Supervision Fee**
☐ If your name has
changed, mark
circle.

☐ If amended
return, mark
circle.

☐ If final
return,
mark circle.

1537862-001-760

WJMB TRANSPORT #2 LLC
TWO MEN AND A TRUCK
5025 BLOOMFIELD ST
JEFFERSON LA 70121-1006

000311

Mail To:
Louisiana Department of Revenue
P.O. Box 201
Baton Rouge, LA 70821-0201
(855) 307-3893

FOR OFFICE USE ONLY.

Field flag

Filing
Period 0320

Certificate and/or
Permit Number

ISF

1	Total intrastate gross receipts for the calendar year (January 1 to current period ending date)	1	\$	226,772.00
2	TOTAL FEE (Enter amount computed from schedule on reverse side)	2	\$	1,038.21
3	Less TOTAL FEE (Enter amount from Line 2 of prior quarter's report. See instructions)	3	\$	
4	NET FEE DUE (Line 2 less Line 3)	4	\$	1,038.21
5	Delinquent penalty (5% for each 30 days or fraction thereof not to exceed 25%)	5	\$	
6	Interest (See instructions)	6	\$	
7	Total fee, penalty and interest due (Add Lines 4, 5, and 6) Make payment payable to: Louisiana Department of Revenue. DO NOT SEND CASH. Pay this amount.	7	\$	1,038.21

This report and payment are due by the last day of the quarter following the quarter being reported and become delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the report and payment are due the next business day.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature	Date (mm/dd/yyyy)
<i>Jolene Lepkosky</i>	04/06/2020
Print Name	Title
Jolene Lepkosky	GM
Telephone	
504-570-6683	

Complete only if change in business status has occurred.

Date business discontinued (mm/dd/yyyy)	Date business sold (mm/dd/yyyy)	Name of purchaser

PAID PREPARER USE ONLY	Print Preparer's Name	Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> If Self-employed
	Firm's Name >		Firm's FEIN >	
	Firm's Address >		Telephone >	



PTIN, FEIN, or LDR Account Number
of Paid Preparer

For Office
Use Only

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7709

WJMB Transport #2, LLC

2838

Louisiana Department of Revenue
Date Type Reference
4/6/2020 Bill 1537862-001-760

Original Amt.
1,038.21

Balance Due
1,038.21

4/6/2020
Discount
Check Amount

Payment
1,038.21
1,038.21

PAYMENT
RECORD

Checking-General

1,038.21

LOUISIANA

DEPARTMENT of REVENUE

**Quarterly Report of Inspection
and Supervision Fee**
☐ If your name has
changed, mark
circle.

☐ If amended
return, mark
circle.

☐ If final
return,
mark circle.

1537862-001-760



WJMB TRANSPORT #2 LLC
TWO MEN AND A TRUCK
5025 BLOOMFIELD ST
JEFFERSON LA 70121-1006

000305

Mail To:
Louisiana Department of Revenue
P.O. Box 201
Baton Rouge, LA 70821-0201
(855) 307-3893

FOR OFFICE USE ONLY.

Field flag

Filing
Period: 1219

Certificate and/or
Permit Number

ISF

1	Total intrastate gross receipts for the calendar year (January 1 to current period ending date)	1	\$ 840,990.55
2	TOTAL FEE (Enter amount computed from schedule on reverse side)	2	\$ 2,890.13
3	Less TOTAL FEE (Enter amount from Line 2 of prior quarter's report. See instructions)	3	\$ 2,290.12
4	NET FEE DUE (Line 2 less Line 3)	4	\$ 600.01
5	Delinquent penalty (5% for each 30 days or fraction thereof not to exceed 25%)	5	\$
6	Interest (See instructions)	6	\$
7	Total fee, penalty and interest due (Add Lines 4, 5, and 6) Make payment payable to: Louisiana Department of Revenue. DO NOT SEND CASH. Pay this amount.	7	\$ 600.01

This report and payment are due by the last day of the quarter following the quarter being reported and become delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the report and payment are due the next business day.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature <i>Jolene Lepkosky</i>		Date (mm/dd/yyyy) 01/03/2020
Print Name Jolene Lepkosky	Title GM	Telephone 504-570-6083

Complete only if change in business status has occurred

Date business discontinued (mm/dd/yyyy)	Date business sold (mm/dd/yyyy)	Name of purchaser
---	---------------------------------	-------------------

PAID PREPARER USE ONLY	Print Preparer's Name		Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> If Self-employed
	Firm's Name >		Firm's FEIN >		
	Firm's Address >		Telephone >		

PTIN, FEIN, or LDR Account Number
of Paid PreparerFor Office
Use Only

7709

WJMB Transport #2, LLC

2542

Louisiana Department of Revenue
Date 1/3/2020 Type Bill Reference 1537862-001-760

Original Amt.
600.01

Balance Due
600.01

1/3/2020
Discount
Check Amount

Payment
600.01
600.01

PAYMENT
RECORDED

Checking-General

quarterly report of inspection and supervision fee

600.01