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IDAHO PUBLIC
UTILITIES COMMISSION

July 9, 2020

Ms. Diane Hanian
Commission Secretary
Idaho Public Utilities Commission
PO Box 83720
Boise, ID 83714

Wow-T-20-01

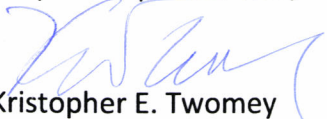
Re: Wired or Wireless, Inc. Application for a Certificate of Public Convenience and Necessity to Provide Resold and Facilities-based Local Exchange Telecommunications Services

Dear Ms. Hanian:

Enclosed for filing please find the Application for a Certificate of Public Convenience and Necessity to Provide Resold and Facilities-based Local Exchange Telecommunications Services submitted on behalf of Wired or Wireless, Inc.

Please direct any questions regarding this application to me at 202.681.1850 or via email to kris@lokt.net.

Respectfully submitted,


Kristopher E. Twomey
Counsel to Wired or Wireless, Inc.

BEFORE THE IDAHO PUBLIC UTILITIES COMMISSION

Application of Wired or Wireless, Inc.)
To Provide Basic Resold and) Case No.
Facilities-Based Local Exchange)
Telecommunications Services)
Throughout the State of Idaho)

**APPLICATION FOR CERTIFICATE OF PUBLIC
CONVENIENCE AND NECESSITY
TO PROVIDE RESOLD AND FACILITIES-BASED LOCAL
EXCHANGE TELECOMMUNICATIONS SERVICES**

Pursuant to IDAPA 31.01.01.114 and the Idaho Public Utilities Commission Order No. 32277 in Case No. GNR-T-11-01, Wired or Wireless, Inc. ("WOW" or "Applicant" respectfully requests that the Idaho Public Utilities Commission ("Commission") grant the Company a Certificate of Public Convenience and Necessity to provide local exchange telecommunications services within the State of Idaho.

All correspondence, notices, inquiries and other communications regarding this Application should be addressed to:

Kristopher E. Twomey
Law Office of Kristopher E. Twomey, P.C.
1725 I Street, NW, Suite 300
Washington, DC 20006
Telephone: 202.681.1850
Facsimile: 202.517.9175
Email: kris@lokt.net

In support of its Application, Wired or Wireless, Inc. submits the following:

01. Name, Address and Form of Business

Wired or Wireless, Inc. ("WOW" or "Applicant") was incorporated in the State of Washington on September 14, 2000. A copy of the Applicant's Certificate of Formation and approval from the Idaho Secretary of State is attached as Exhibit 1. The main address of the corporation is:

Wired or Wireless, Inc.
17813 E Appleway Ave
Spokane Valley, WA 99016-8531
Telephone: 509.892.5877
Fax: 509.892.5876

The Company's Registered Agent in Idaho is:
William Geibel Jr.
516 Larch Street
Sandpoint, ID 83864

Officers and Directors

William Geibel	17813 E APPLEWAY AVE, SPOKANE VALLEY, WA 99016-8531	CEO
William Geibel, Jr.	17813 E APPLEWAY AVE, SPOKANE VALLEY, WA 99016-8531	COO
Michael Puryear	17813 E APPLEWAY AVE, SPOKANE VALLEY, WA 99016-8531	CFO

Stockholders

William Geibel is the only stockholder with a greater than 5% interest in the company.

02. Services and Territory

WOW proposes to provide local telecommunications service to business and municipal customers. Even with the migration to voice over internet protocol, some customers demand the reliability of a traditional copper-based telephone line. Moreover, sensitive service applications like fax machines, elevators and security systems require a traditional landline. WOW plans to offer service through resale arrangements with incumbent local exchange carriers. Applicant will not provide operator assisted services; Applicant's underlying carrier will handle calls that require operator assistance. Emergency calls placed by dialing 911 will not be routed to or handled by WOW. Such calls will be routed through the underlying carrier to the appropriate emergency agency serving the originating location. WOW sets the rates for its services and handles its own customer service. All services are offered twenty-four hours per day, seven days a week.

03. Financial Information

WOW's 2018 and 2019 financial reports are provided in Exhibit 2.

04. Tariffs and Price Lists

Pursuant to Title 62 of the Idaho Code, the Applicant is electing to operate on a detariffed basis for its local exchange business services and will post its rates, terms, and conditions on its website at www.wow-tel.com.

05. Tariff and Customer Contacts

The contact for price list questions and customer complaints with the Commission is:

Michael Puryear, CFO
Wired or Wireless, Inc.
17813 E Appleway Ave
Spokane Valley, WA 99016-8531
Telephone: 509.892.5877
Fax: 509.892.5876
mike@wow-tel.com

06. Interconnection Agreements

WOW intends to offer service in the geographic areas currently served by CenturyLink. WOW will mirror the basic local calling scopes of the incumbent local exchange companies.

07. Compliance with Commission Rules

WOW has reviewed all of the applicable Commission's rules and agrees to comply with those rules.

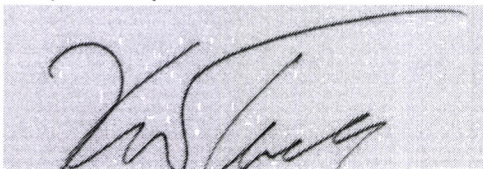
08. Conservation of Telephone Numbers

The Applicant acknowledges that, if it obtains numbering resources in Idaho, it will be subject to numbering conservation measures, including mandatory one thousand block pooling, donation back to the pool of unused or underutilized thousand number blocks, and submission of applicable utilization/forecast reports at the one thousand block level for each rate center within its service territory.

Wherefore, Wired or Wireless, Inc. respectfully requests that the Commission:

1. Grant Wired or Wireless, Inc. authority to operate as a provider of resold and facilities-based basic local exchange telecommunications services within the State of Idaho;
2. Grant such other relief as it deems necessary and appropriate.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "K. Twomey", is written over a light blue rectangular background.

Kristopher E. Twomey
Counsel to Wired or Wireless, Inc.

Exhibit 1

Certificate of Existence



STATE OF IDAHO

Lawrence Denney | Secretary of State
Business Office
450 North 4th Street
PO Box 83720
Boise, ID 83720

July 9, 2020

Request Type: Certificate of Existence/Filing
Request #: 0003936458
Receipt #: 000354279

Issuance Date: 07/09/2020
Copies Requested: 0

Regarding: WIRED OR WIRELESS, INC.
Filing Type: Foreign Business Corporation
Formation/Qualification Date: 12/12/2007
Status: Active-Good Standing
Duration Term: Perpetual

File #: 533333
Formation Locale: WASHINGTON
Inactive Date:

Certificate of Existence

I, Lawrence Denney, Secretary of State of the State of Idaho, do hereby certify that effective as of the issuance date noted above

WIRED OR WIRELESS, INC.

a Corporation formed in the jurisdiction set forth above, is authorized to transact business in this State.

A handwritten signature of Lawrence Denney in black ink, written over a light blue rectangular stamp.

Lawrence Denney
Idaho Secretary of State

Processed By: Business Division

Verification #: 008244024

Exhibit 2

2018 and 2019 Financial Statements

WIRED OR WIRELESS, INC.
Balance Sheet
As of December 31, 2018

	Dec 31, 18
ASSETS	
Current Assets	
Checking/Savings	
Cash	115,277.74
Total Checking/Savings	115,277.74
Accounts Receivable	
Accounts Receivable	59,093.42
Total Accounts Receivable	59,093.42
Other Current Assets	
Undeposited Funds	873.60
Due to/(from) MooseBytes	23,332.53
Contract Receivable	2,843.19
Inventory	212,587.69
Prepays	
Prepaid Tower Rent	9,996.61
Prepaid Expenses	20,641.35
Total Prepays	30,637.96
Total Other Current Assets	270,274.97
Total Current Assets	444,646.13
Fixed Assets	
Fixed Assets	
Depreciable Fixed Assets	3,775,584.88
Accumulated Depreciation	-2,482,661.98
Total Fixed Assets	1,292,922.90
Total Fixed Assets	1,292,922.90
Other Assets	
Investment in Infinity	2,055.95
Investment in MooseBytes	-50,549.66
Intangible Assets	
Amortizable Assets	710,024.07
Total Intangible Assets	710,024.07
Accumulated Amortization	-588,100.65
Symington Loan	
Total Other Assets	73,429.71
TOTAL ASSETS	1,810,998.74
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	31,160.75
Total Accounts Payable	31,160.75
Credit Cards	7,119.03
Other Current Liabilities	
Current Liabilities	
Prepaid Services	262,321.19
Total Current Liabilities	262,321.19
Payroll Liabilities	25,444.24
Sales Tax Payable	3,231.84

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WIRED OR WIRELESS, INC.

01/22/19

Balance Sheet

Accrual Basis

As of December 31, 2018

	Dec 31, 18
VOIP Taxes Payable	1,214.80
Malden Utility Tax	4.50
Current Portion Long Term Deb	307,129.91
Total Other Current Liabilities	599,346.48
Total Current Liabilities	637,626.26
Long Term Liabilities	
Long Term Notes Payable	
LT NP Mountain West Bank	368,118.21
Long Term Vehicle Notes Payab	129,942.35
LT Lease Notes Payable	322,156.93
Total Long Term Notes Payable	820,217.49
Current Portion of Long Term Debt	-307,129.91
Total Long Term Liabilities	513,087.58
Total Liabilities	1,150,713.84
Equity	
Shareholder Distributions	-11,259.11
Capital Stock	801,722.89
Additional Paid Capital	76,214.46
Retained Earnings	-412,573.51
Net Income	206,180.17
Total Equity	660,284.90
TOTAL LIABILITIES & EQUITY	1,810,998.74

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Accrual Basis

WIRED OR WIRELESS, INC.
Profit & Loss
January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	
Revenue	
Service Revenue	2,188,077.12
Commissions Earned	5,100.96
Equipment Sales	63,723.37
Tower Rent	52,478.01
Finance Revenue	8,063.05
Contra Revenue	-104,073.00
Bad Debt	-2,361.84
Total Revenue	2,211,007.67
Total Income	2,211,007.67
Cost of Goods Sold	
Cost of Goods Sold	
Materials	11,937.59
BulkRegister (Domain Names)	733.88
FCC License Fee	2,255.00
Equipment	49,878.52
Equipment Rental (COGS)	610.88
Labor	332,334.30
Contract Labor(COGS)	2,795.20
Tower Fees	387,433.07
Freight	10,298.87
Travel	99.03
Small Tools and Equipment	4,042.90
Total Cost of Goods Sold	802,419.24
VoIP Services	8,447.48
Total COGS	810,866.72
Gross Profit	1,400,140.95
Expense	
Selling Expense	71,952.47
Administrative Expense	
General Administrative	
Insurance	13,020.48
Licenses and Permits	17,860.68
Professional Services	14,287.82
Dues and Subscriptions	3,958.99
Employee Training	4,417.67
Total General Administrative	53,545.64
Office Expenses	109,668.75
Shop Supplies	2,210.80
Travel	63,966.21
Payroll Expenses	
Salaries/Wages	245,766.62
Employee Benefits	40,195.63
Payroll Tax Expense	58,294.16
Payroll Expenses - Other	

WIRED OR WIRELESS, INC.
Profit & Loss
January through December 2018

	Jan - Dec 18
Total Payroll Expenses	344,256.41
Contract Labor	66.00
Officer Compensation	
Officer Salaries	115,900.00
Total Officer Compensation	115,900.00
Taxes	
WA State Taxes	25,529.65
Personal Property Tax	11,108.14
Real Estate Taxes per Lease agreement triple net	6,612.41
Total Taxes	43,250.20
Income Taxes	
Income Tax	
ID State Income Tax	20.00
Total Income Tax	20.00
Total Income Taxes	20.00
Total Administrative Expense	732,884.01
Amortization/Depreciation	
Amortization Expense	1,546.04
Depreciation Expense	383,525.54
Total Amortization/Depreciation	385,071.58
Interest Expense	24,745.59
Total Expense	1,214,653.65
Net Ordinary Income	185,487.30
Other Income/Expense	
Other Income	
Interest Income	928.22
80099 - Gain/Loss on Assets	22,435.45
Total Other Income	23,363.67
Other Expense	
Charitable Contributions	2,520.80
Non Deductible Political	150.00
Total Other Expense	2,670.80
Net Other Income	20,692.87
Net Income	206,180.17

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04/27/20

Accrual Basis

WIRED OR WIRELESS, INC.

Balance Sheet

As of December 31, 2019

	Dec 31, 19
ASSETS	
Current Assets	
Checking/Savings	
Cash	195,697.26
Total Checking/Savings	195,697.26
Accounts Receivable	
Accounts Receivable	8,611.56
Total Accounts Receivable	8,611.56
Other Current Assets	
Undeposited Funds	811.01
Due to/(from) MooseBytes	14,300.61
Contract Receivable	1,911.60
Inventory	260,731.87
Prepays	26,447.91
Total Other Current Assets	304,203.00
Total Current Assets	508,511.82
Fixed Assets	
Fixed Assets	
Depreciable Fixed Assets	3,563,012.90
Accumulated Depreciation	-2,364,254.20
Total Fixed Assets	1,198,758.70
Total Fixed Assets	1,198,758.70
Other Assets	
Investment in MooseBytes	-22,866.66
Due from WoW Holdings	9,629.71
Intangible Assets	
Amortizable Assets	710,024.07
Total Intangible Assets	710,024.07
Accumulated Amortization	-589,646.69
Symington Loan	
Total Other Assets	107,140.43
TOTAL ASSETS	1,814,410.95
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	15,116.65
Total Accounts Payable	15,116.65
Credit Cards	
Credit Cards	13,822.36
Total Credit Cards	13,822.36
Other Current Liabilities	
Current Liabilities	
Prepaid Services	230,322.52
Total Current Liabilities	230,322.52
Payroll Liabilities	30,967.98

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04/27/20

Accrual Basis

WIRED OR WIRELESS, INC.**Balance Sheet**

As of December 31, 2019

	Dec 31, 19
Sales Tax Payable	1,447.24
VOIP Taxes Payable	1,176.60
Malden Utility Tax	4.50
Current Portion Long Term Deb	264,463.95
Total Other Current Liabilities	528,382.79
Total Current Liabilities	557,321.80
Long Term Liabilities	
Long Term Notes Payable	
LT NP Mountain West Bank	251,171.60
Long Term Vehicle Notes Payab	136,144.65
LT Lease Notes Payable	218,277.35
Total Long Term Notes Payable	605,593.60
Current Portion of Long Term Debt	-264,463.95
Total Long Term Liabilities	341,129.65
Total Liabilities	898,451.45
Equity	
Capital Stock	801,722.89
Additional Paid Capital	76,214.46
Retained Earnings	-170,658.03
Net Income	208,680.18
Total Equity	915,959.50
TOTAL LIABILITIES & EQUITY	1,814,410.95

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Accrual Basis

WIRED OR WIRELESS, INC.

Profit & Loss

January through December 2019

	Jan - Dec 19
Ordinary Income/Expense	
Income	
Revenue	
Service Revenue	2,309,174.11
Commissions Earned	3,623.40
Equipment Sales	42,115.45
Tower Rent	53,138.94
Travel	517.18
Finance Revenue	7,209.84
Contra Revenue	-104,979.89
Bad Debt	-3,742.88
Total Revenue	2,307,056.15
Total Income	2,307,056.15
Cost of Goods Sold	
Cost of Goods Sold	
Materials	8,023.33
BulkRegister (Domain Names)	598.81
Equipment	32,417.82
Equipment Rental (COGS)	280.34
Labor	343,208.69
Contract Labor(COGS)	6,494.97
Tower Fees	403,658.08
Freight	9,785.65
Travel	245.28
Small Tools and Equipment	2,390.90
Total Cost of Goods Sold	807,103.87
VoIP Services	3,653.80
Total COGS	810,757.67
Gross Profit	1,496,298.48
Expense	
Selling Expense	70,671.68
Administrative Expense	
General Administrative	
Insurance	
Liability Insurance	11,752.73
Total Insurance	11,752.73
Licenses and Permits	22,799.39
Professional Services	40,260.20
Dues and Subscriptions	4,175.59
Employee Training	6,405.84
Total General Administrative	85,393.75
Office Expenses	116,628.43
Shop Supplies	2,121.95
Travel	73,453.96
Payroll Expenses	
Salaries/Wages	259,681.25

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04/27/20

Accrual Basis

WIRED OR WIRELESS, INC.**Profit & Loss**

January through December 2019

	Jan - Dec 19
Employee Benefits	34,752.55
Payroll Tax Expense	62,320.26
Total Payroll Expenses	356,754.06
Contract Labor	165.00
Officer Compensation	130,305.60
Taxes	34,849.69
Income Taxes	
Income Tax	
ID State Income Tax	20.00
Total Income Tax	20.00
Total Income Taxes	20.00
Total Administrative Expense	799,692.44
Amortization/Depreciation	440,606.49
Interest Expense	28,413.37
Total Expense	1,339,383.98
Net Ordinary Income	156,914.50
Other Income/Expense	
Other Income	
Reward Income	10.00
80001 · Infinity Income	-1,932.95
80003 · Income from Moosebytes	59,500.00
Scrap Recycle	36.35
Interest Income	1,081.42
Wells Fargo Remediation Settlement	927.74
80099 · Gain/Loss on Assets	-6,725.18
Total Other Income	52,897.38
Other Expense	
Charitable Contributions	971.70
Non Deductible Political	160.00
Total Other Expense	1,131.70
Net Other Income	51,765.68
Net Income	208,680.18

Exhibit 3

Officer Verification

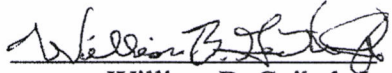
VERIFICATION

STATE OF WASHINGTON)
)
COUNTY OF SPOKANE)

I, William B. Geibel, Jr., being first duly sworn, do hereby depose and state that:

I am the President of Wired or Wireless, Inc. and am authorized to make this statement on behalf of Wired or Wireless, Inc. I am authorized to make this Verification; that I am familiar with the contents of this Application; that the Applicant will comply with all Idaho laws and Commission rules and regulations, including rules on regarding the conservation of telephone numbers ; and that matters set forth in the filing are true and correct to the best of my knowledge, information, and belief.

I verify that Wired or Wireless, Inc. possesses the financial and management ability to provide facilities-based wholesale telecommunications services in Idaho.


William B. Geibel, Jr.
President

Sworn to and subscribed before me on the 27th day of August 2019.


Notary Public

My Commission expires: 06/29/2023

