

## EXHIBIT A

### SCHEDULE OF FEES, RENTS, AND CHARGES

#### 1. Wireline Pole Attachments

- (a) Attachment Permit Application Fee: \$500.00 per application
- (b) Application Pole Limit: 100 poles per application
- (c) Attachment Rent: Current TVA rent calculation, adjusted annually in accordance with the guidelines specified in “Pole Attachment Regulation Amendment TV-70310-A, Supp. No. 73” between the Licensor and the Tennessee Valley Authority dated November 16, 2017.
  - i. *Computation of Attachment Rent*: The total Attachment rent shall be based on the number of Licensor Poles to which Licensee Attachments are actually made on December 31<sup>st</sup> and June 30<sup>th</sup> of each year.
  - ii. *Payment of Attachment Rent*: Licensor shall invoice Licensee semiannually (January and July). The January invoice will be for all Attachments in place as of June 30<sup>th</sup> of the preceding year, adjusted by additions or deletions between June 30<sup>th</sup> and December 31<sup>st</sup>. The July invoice will be for all Attachments in place as of December 31<sup>st</sup> of the previous year, adjusted by additions or deletions between December 31<sup>st</sup> and June 30<sup>th</sup>. All invoices are due within forty-five (45) days following the date of such invoices. Failure to pay such rent within sixty (60) days after date of the invoice will result in a late charge of 3% (not to exceed the maximum rate allowed under applicable law). Failure to pay invoice within ninety (90) days after date of the invoice shall constitute a default of this Agreement.
- (d) Make-Ready and Other Charges: When Make-Ready or other work is required, Licensor will prepare a work order for the work, including a cost estimate, and Licensor may make suggestions for changes to the work proposed and explain the reason for the change or recommend modifications to the proposed Attachment and ask for a resubmittal of the Attachment design or Attachment Permit Application in full. Licensor will be reimbursed the actual cost (including overhead) of all work performed by Licensor which is necessitated by the Attachment(s) processed under the terms of this Agreement.
  - i. *Computation of Make-Ready and Other Charges*: All charges for inspections, engineering, rearrangements, relocations, and removals of Licensee Attachments from Licensor’s Poles, and any other work performed for Licensee shall be based upon the actual cost (including overhead) to Licensor for performing such work. The cost to Licensor shall be determined in accordance with the regular and customary methods used by Licensor in determining such actual costs. The charge for replacement of Poles shall include the entire non-betterment cost to Licensor, including

the cost of larger or higher Poles, the cost of transferring Licensor's facilities from the old to the new Poles, cost of removal of replaced Poles, less any salvage and depreciation credits. Replacement of a Pole not meeting Licensor's present standards for new construction with a Pole meeting such standards shall not be deemed a betterment, except to the extent that such replacement exceeds such present standards for a Pole to serve present uses and Licensee's proposed use.

- ii. *Payment of Make-Ready and Other Charges:* Licensee shall make an advance payment to Licensor to cover the estimated cost of all work. After the work is completed, the actual cost of the work shall be determined and a debit or credit adjustment will be made so that the actual cost rather than estimated cost will apply. Additional advance payments will be made as the work progresses. Only upon special written consent of Licensor, Licensee may provide a Surety Bond in lieu of the advance payment requirement specified herein. All bills for Make-Ready and other charges shall be payable within forty-five (45) days of date of invoice. Failure to pay such charges within sixty (60) days after date of the invoice will result in a late charge of 3% (not to exceed the maximum rate allowed under applicable law). Failure to pay invoice within ninety (90) days after date of the invoice shall constitute a default of this Agreement.

## 2. **Wireless/Small Cell Pole Attachments**

- (a) Attachment Permit Application Fee: \$500.00 to attach and operate up to five (5) small wireless facilities, with an additional one hundred dollars (\$100.00) for each small wireless facility beyond five (5).
- (b) Attachment Rent: \$270.00/year for each small wireless facility.
  - i. *Computation of Attachment Rent:* The total Attachment rent shall be based on the number of Licensee Attachments actually made Licensor's Poles on December 31<sup>st</sup>.
  - ii. *Payment of Attachment Rent:* Licensor shall invoice Licensee annually in January. The January invoice will be for all Attachments in place as of December 31<sup>st</sup> of the preceding year. All invoices are due within forty-five (45) days following the date of such invoices. Failure to pay such rent within sixty (60) days after date of the invoice will result in a late charge of 3% (not to exceed the maximum rate allowed under applicable law). Failure to pay invoice within ninety (90) days after date of the invoice shall constitute a default of this Agreement.
- (c) Make-Ready and Other Charges: When Make-Ready or other work is required, Licensor will prepare a work order for the work, including a cost estimate, and Licensor may make suggestions for changes to the work proposed and explain the reason for the change or recommend modifications to the proposed Attachment and

ask for a resubmittal of the Attachment design or Attachment Permit Application in full. Licensor will be reimbursed the actual cost (including overhead) of all work performed by Licensor which is necessitated by the Attachment(s) processed under the terms of this Agreement.

*Computation of Make-Ready and Other Charges:* All charges for inspections, engineering, rearrangements, relocations, and removals of Licensee Attachments from

- i. Licensor's Poles, and any other work performed for Licensee shall be based upon the actual cost (including overhead) to Licensor for performing such work. The cost to Licensor shall be determined in accordance with the regular and customary methods used by Licensor in determining such actual costs. An initial nonrefundable fee of one thousand dollars (\$1,000.00) will be required for each new Pole or new support structure (*i.e.*, not a collocation) intended to support one (1) or more small wireless facilities.
  - ii. *Payment of Make-Ready and Other Charges:* Licensee shall make an advance payment to Licensor to cover the estimated cost of all work. After the work is completed, the actual cost of the work shall be determined and a debit or credit adjustment will be made so that the actual cost rather than estimated cost will apply. Additional advance payments will be made as the work progresses. Only upon special written consent of Licensor, Licensee may provide a Surety Bond in lieu of the advance payment requirement specified herein. All bills for Make-Ready and other charges shall be payable within forty-five (45) days of date of invoice. Failure to pay such charges within sixty (60) days after date of the invoice will result in a late charge of 3% (not to exceed the maximum rate allowed under applicable law). Failure to pay invoice within ninety (90) days after date of the invoice shall constitute a default of this Agreement.
3. **Fee Adjustment:** Licensor reserves the right to adjust any of the fees, rents, or charges identified in this Exhibit and add fees, rents, or charges for services required under the Agreement. Licensor will post on Licensor's website any adjusted or new fees, rents, or charges.

