INLAND CELLULAR LLC					
EASTERN SUB MARKET - 529004					
FIVE YEAR FORECAST - NETWORK ADDITIONS					

As they are known to the Company at the date of this Report, the planned investments and forecasted expenses related to the Eastern Sub Market (Study Area Code 529004) for the period January 1, 2015 through December 31, 2019, are listed below. We are in the process of upgrading our network with next-generation LTE 4G technology and have listed those investments in the line below labeled "LTE 4G Network Deployment". The Company has also listed what is known for the provisioning of voice services. The Company expects to use all Universal Service Fund support received in order to fund the expenses related to the provisioning, maintenance and services provided over these upgraded facilities as well as existing facilities and to service the debt created in order to make these improvements; improving service quality, coverage and capacity. The Company (SAC 529004) received \$480,477 in federal high-cost support for the calendar year ended December 31, 2014. The Company expects that the continued receipt of Universal Service Fund support will aid the Company's efforts to continue to upgrade its network and to provide the supported services to all customers and potential customers.

<u>SITE</u>	DESCRIPTION	2014	2015	2016	2017	2018	2019
Seven Bays	ADDITIONS TO SEVEN BAYS	5,748					
Uniontown	EVDO-WA5 CELL ADDITIONS	21,021	75,000				
Jackwoods Butte	JACKWOODS BUTTE	5,345					
Othello	EVDO		25,000				
Washtuecna	EVDO		25,000				
Grand Coulee	EVDO		15,000				
Seven Bays	EVDO		25,000				
Two Rivers	New Cell Site EVDO M/W		175,000				
LTE 4G Network	Cell Site and CO Equipment		250,000	200,000			
	TOTAL	32,113	590,000	200,000	0	0	0
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ECASTED OPERATING	FXPENSES						
Direct Telecommunica	463.356	308.937	301.387	294.542	288.830	284.4	
Plant Operations and	528.857	616.869	673.669	735.699	803,441	877.4	
Depreciation Expense	498,980	443,373	393,963	350,059	311,048	276,3	
Subtotal Operating Expenses		1.491.194	1.369.179	1.369.019	1.380.300	1.403.319	1.438.2
Direct Telecom - Toll	Expense	Inc	luded in Dire	ect Telecomr	munications	L Expense abo	)VE
Roaming Expense		551.225	409.642	389.517	374,326	363.194	355.4
Universal Service Fur	nd Expense	49.693	50.251	50.691	50.944	51.071	51.19
Mobile Media Expens	е	11,005	11,556	12,134	12,740	13,377	14,04
Engineering		2,223	2,223	2,223	2,223	2,223	2,22
Sales and Advertising	Expense	507.924	501.601	507.710	513.894	520.153	526.48
Customer Service Ext	oense	157.252	151.624	148.911	146.246	143.629	141.0
Billing Expense		130.592	125.623	126.118	126.615	127.114	127.6°
Accounting Expense		47.542	49.523	51.587	53.737	55.976	58.30
General & Administra		78.320	83.415	88.842	94.623	100.779	107.33
Commercial Building Expenses		2.144	2.208	2.274	2.343	2.413	2.48
Cost of Equipment Sold		593.717	686.065	792.777	885.260	962.714	1.025.8
Cost of Edulphilent Sc	Tax Expense (Other then Income)						00 44
	hen Income)	57,337	53,195	49,352	45,787	42,480	39,41