INLAND CELLULAR LLC		
WASHINGTON RSA NO. 8 MARKET - 529003		
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 Washington RSA No. 8 Market (Study Area Code 529003) for the period January 1, 2016 through December 31, 2020, 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 investment identified will be spent on upgrades throughout our service area. 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 529003) received in federal high-cost support for the calendar year ended December 31, 2015. 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.

SITE	DESCRIPTION	2015	2016	2017	2018	2019	2020
	STORTISTICE A						
A TWILL CITY	New Site						
Whiman	N. S. Continuing acts						
Jones Eullaing		A CONTRACTOR					
Militia .	A state nights to we have						
A contract							
Biolite - Francisco	New Cell Sife MAN		4250,000				
Vanous	A EVDOLANA DE L	200,000					
Newsite	Call Site and CO Equipr	nents 450,000	Alexand	500000	250000	100000	-100001/
					-		
	Total	of 095,000	700,000	500.000	250,000	100.000	100,661
	Total						AND DESCRIPTION OF THE PARTY OF
DRECASTED OPERA	TING EXPENSES						
Direct Telecomm	unications Expense	(10,000)				442,357	446,791
Plant Operations	and Maintenance Expense	1,025,881	1,036,140	1,322,477	1,444,249	1,577,233	
Depreciation Exp		2.755,771	2 789 379		1,638,961	1,451,659	
Subtotal Operati	ing Expenses		Contract of the second	3,607,427	3.522,270		
Direct Telecom -	Toll Expense	Inlouded in I	Direct Teleco	mmunications	s Expense abo	ove	
Roaming Expens		after the second second second second second		A CONTRACTOR OF STREET	SECULAR DESIGNATION OF THE PERSON OF THE PER		CARACTERS 1958
Universal Service		125,622	126.878	21700	122.468	122 795	124 020
Mobile Media Exp	Mobile Media Expense						28 373
Engineering		112104	12,225.	11,697	11.697	La Comment	1 814
Sales and Advert	tising Expense					1.392.614	1,400,540
Customer Service			and the	22.75	219.589	211,740	CAL 857
Billing Expense		201.402		188,729	189,473	190 219	Sime to the same of the same o
Accounting		80,581	84.518	91,402	Daniel Control	99 196	300
General & Admin	istrative Expense	214 046	216 198	281 898			- calls

Commercial Building Expenses	(100)
Cost of Equipment Sold	€ 630,970 1,047,250 2,350,055 2,635,055 2,728,358 2,750,602
Tax Expense (Other then Income)	276 748 378 515 3 277 778 389 372 284 801 1 202 40
TOTAL PROJECTED OPERATING EXPENSES	\$ 523.881 0.619.080 \$ 0.674.467 \$ 9753.976 10.082.855 \$ 10.157.385

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