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, 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 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 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
Geven Bays	ADDITIONS TO SE	/EN					
Jackwoods Flatte	MOVIMO	E					
Strello	EVDO		3 25 000				
Cachtucena	EVDO		- CONTRACTOR OF THE PERSON OF				
Grand Goulde	EVDO		15,000	No.			
Teven Bays	EVDO		25,000				
WO RIVER	No cellater vibe	Conce					
I E ald Network Dept	ment Cellere and CO	- Unio 000	- 4000				
November Developer	enter			TOOGGO	450000	<b>450000</b>	50001
	TOTAL	200,000	<b>CE</b> (1006)	500,000	950(000)	40000	50,000
Direct Telecommunicat		Szponski.		CONTRACTOR OF THE PARTY OF THE	- CHICAGO	200	98288
Direct Telecommunications Expense Plant Operations and Maintenance Expense		A DOMESTIC OF THE PARTY OF THE	STA SECON	CONTROL SOCIETY		-	403.00
Depreciation Expense	Maintenance Expense		-	GIAN DESCRIPTION OF THE PROPERTY OF THE PROPER		A755000	
Subtotal Operating Expenses		CHESTON 18	46200 0 4 D	A STATE OF THE		-	1-10-01
Subtotal Operating E.	xperises	VISUOU, 1215.	Monatora	Minoninon.	COLUMN TO	O THUNSAN	Commercial
Direct Telecom - Toll E	xpense	Costs includ	ed in Direct	Telecommun	ications Exp	ense above	
Roaming Expense		410/000	400,5169	SHEET	100	585.410	386,97
Universal Service Fund	Expense	45,012	90890	4000	451,074		52.70
Mobile Media Expense		910,100 to	12,100	42740	4237		14,46
Engineering		2,059.8	- PERSON	42250	2 223		2,291
Sales and Advertising	Expense	470,2970	-60XXX0	D18/894	920,158	5 628 488	842,28
Customer Service Expe	ense	45,000	4882	46,246	43020	4 74 74	20
Billing Expense		20,518	1.6.1.10	(et 615m	127,414	100000	3 44
Accounting Expense		44,020	-	\$3,700 a	55 976	38,308	G0 064
General & Administrative Expense		A2151A10	88,842	(4,028A)	100 778	107,388	1 10,58
Commercial Building E	xpenses	el casa.	100	Control	2010	2 70%	
Cost of Equipment Sold		6/19,705	252 T70	(entre)	962,744	7 1 DLS 866	
Tax Expense (Other then Income)		65.000	19 352	2578/	42.480		40,59

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