



HOLY LAND FOUNDATION
 THE MOST FOR BUSINESS - SWITCHED
 ACCOUNT ID: 154872500

PAGE: 5
 INVOICE DATE: 3/10/94
 INVOICE NUMBER: 01033000001378

ITEMIZATION OF CALLS

BILLED TO NUMBER: 214 699-9868
 SERVICE LOCATION: RICHARDSON, TX

NBR	DATE	TIME	*	CALLED LOCATION	STATE	CALLER NUMBER	MINUTES	CHARGES
1	2/26/94	3:12 PM	N	SAN JOSE	CA	408 247-7129	.5	.09
2	2/26/94	3:14 PM	N	SAN JOSE	CA	408 249-4001	.7	.13
3	2/26/94	3:21 PM	N	MILWAUKEE	WI	414 777-2773	.3	.06
4	2/26/94	9:06 PM	N	PITTSBURGH	PA	412 683-5675	.5	.095
5	2/26/94	9:19 PM	N	FLS CHURCH	VA	703 658-1890	.5	.09
6	2/26/94	9:21 PM	N	CHARLOTTE	NC	704 581-1150	.3	.06
7	2/26/94	9:28 PM	N	DETROIT	MI	313 842-9614	5.5	1.02
8	2/26/94	9:34 PM	N	PHILA	PA	215 765-2743	.3	.06
9	2/26/94	9:52 PM	N	HOUSTON	TX	713 662-0404	.2	.04
10	2/26/94	9:54 PM	N	CLEVELAND	OH	216 671-3192	.3	.06
11	2/26/94	10:05 PM	N	ROME	GA	706 234-5561	.3	.06
12	2/26/94	10:05 PM	N	CHICAGO	IL	312 481-0352	.3	.06
13	2/26/94	10:07 PM	N	KINGSVILLE	TX	512 592-0192	1.5	.31
14	2/26/94	10:09 PM	N	BABCOCK	TX	210 558-7479	.6	.13
15	2/26/94	10:09 PM	N	CLEVELAND	OH	216 671-3192	4.6	.85
16	2/26/94	10:15 PM	N	PATERSON	NJ	201 977-8283	.5	.09
17	2/26/94	10:20 PM	N	MINNEAPOLS	MN	612 551-4854	.8	.15
18	2/26/94	10:29 PM	N	LAFAYETTE	IN	317 497-9907	6.3	1.17
19	2/26/94	10:40 PM	N	HADDONFLD	NJ	609 354-9534	9.7	1.79
20	2/26/94	10:55 PM	N	KINGSVILLE	TX	512 592-0192	4.3	.90
21	2/26/94	11:05 PM	N	WICHITA	KS	316 686-5963	6.0	1.11
22	2/26/94	11:21 PM	N	MILWAUKEE	WI	414 672-1779	3.9	.72
23	2/26/94	11:28 PM	N	CHICAGO	IL	312 481-0352	.3	.06
24	2/27/94	2:10 PM	N	SAN JOSE	CA	408 244-5992	.3	.065
25	2/27/94	2:11 PM	N	DENVER	CO	303 692-8352	.3	.06
26	2/27/94	2:11 PM	N	DENVER	CO	303 759-1985	.5	.09
27	2/27/94	2:14 PM	N	LANSING	MI	517 882-3645	.3	.06
28	2/27/94	2:16 PM	N	TEMPE	AZ	602 831-5007	7.5	1.39
29	2/27/94	2:27 PM	N	BIRMINGHAM	AL	205 941-1664	.4	.07
30	2/27/94	2:28 PM	N	WICHITA	KS	316 636-4235	.6	.115
31	2/27/94	2:33 PM	N	SAN JOSE	CA	408 985-1230	2.4	.44
32	2/27/94	2:37 PM	N	LANSING	MI	517 355-8172	.4	.075
33	2/27/94	2:41 PM	N	SAN FRAN	CA	415 994-3524	.4	.07
34	2/27/94	2:43 PM	N	ROME	GA	706 234-5561	.3	.06
35	2/27/94	2:50 PM	N	PULLMAN	WA	509 334-1345	1.9	.35
36	2/27/94	2:53 PM	N	PHILA	PA	215 487-3770	.3	.06
37	2/27/94	2:53 PM	N	PHILA	PA	215 765-2743	3.0	.55
38	2/27/94	3:01 PM	N	PHILA	PA	215 426-3132	3.3	.61
39	2/27/94	3:11 PM	N	CLEVELAND	OH	216 651-9456	.4	.07
40	2/27/94	3:16 PM	N	DAYTON	OH	513 298-0200	.8	.15
41	2/27/94	3:35 PM	N	LANSING	MI	517 337-9089	1.5	.28
42	2/27/94	3:45 PM	N	SAN JOSE	CA	408 244-5992	6.0	1.115
43	2/27/94	3:55 PM	N	DENVER	CO	303 759-0103	4.4	.81
44	2/27/94	8:02 PM	E	SAN JOSE	CA	408 244-5992	.8	.153
45	2/27/94	8:29 PM	N	ISRAEL	IS	9729386938	1.3	2.74
46	2/27/94	8:38 PM	E	KENT	OH	216 678-4252	.5	.09
47	2/27/94	8:39 PM	N	ISRAEL	IS	9729386938	.5	2.04
48	2/28/94	12:16 AM	E	ISRAEL	IS	9722925653	7.7	8.36
49	2/28/94	2:38 PM	D	PHILA	PA	215 765-2743	.3	.08
50	2/28/94	2:38 PM	D	PHILA	PA	215 426-3132	12.0	3.30
51	2/28/94	2:50 PM	D	HADDONFLD	NJ	609 354-9534	7.0	1.92
52	2/28/94	3:07 PM	D	HADDONFLD	NJ	609 354-9534	3.8	1.04
53	2/28/94	3:30 PM	D	MILWAUKEE	WI	414 645-4500	.5	.14
54	2/28/94	3:32 PM	D	COMPTON	CA	310 537-8383	1.8	.49
55	2/28/94	3:55 PM	D	SAN JOSE	CA	408 235-8105	.9	.25
56	2/28/94	3:56 PM	D	HADDONFLD	NJ	609 354-9534	3.6	.99
57	2/28/94	4:00 PM	D	SAN JOSE	CA	408 235-8105	17.5	4.81
58	3/01/94	2:15 PM	D	LAS CRUCES	NM	505 522-2136	1.6	.385
59	3/01/94	4:32 PM	D	TOLEDO	OH	419 531-2958	.7	.19
60	3/01/94	4:59 PM	D	ROME	GA	706 234-5560	.3	.08
61	3/01/94	9:04 PM	E	TOLEDO	OH	419 535-7705	.6	.11

GOVERNMENT
 EXHIBIT
 HLF Search-119
 3:04-CR-240-G
 U.S. v. HLF, et al.

S = SPRINT TO SPRINT

HLDL137 0013282

* THE RATE IN EFFECT AT THE BEGINNING OF THE CALL
 FOR A DESCRIPTION OF THE RATE PERIODS, PLEASE SEE REVERSE SIDE.

IF YOU HAVE ANY QUESTIONS ABOUT YOUR INVOICE, PLEASE CALL CUSTOMER SERVICE AT 1-800-877-4020



HOLY LAND FOUNDATION
 THE MOST FOR BUSINESS - SWITCHED
 ACCOUNT ID: 154872500

PAGE: 3
 INVOICE DATE: 2/10/94
 INVOICE NUMBER: 01023000003501

ITEMIZATION OF CALLS

BILLED TO NUMBER: 214 699-9868
 SERVICE LOCATION: RICHARDSON, TX

NBR	DATE	TIME	*	CALLED LOCATION	CALLER NUMBER	MINUTES	CHARGES
1	1/14/94	11:34 AM	D	TITUSVILLE FL	407 269-4589	1.2	.32
2	1/17/94	4:25 PM	D	LOSANGELES CA	213 461-7398	.1	.03
3	1/17/94	4:25 PM	D	VAN NUYS CA	818 782-0136	12.6	3.34
4	1/20/94	4:47 PM	D	HOUSTON TX	713 694-0137	.2	.04
5	1/20/94	4:53 PM	D	HOUSTON TX	713 928-2731	.3	.06
6	1/20/94	4:53 PM	D	HOUSTON TX	713 928-2731	.3	.06
7	1/20/94	4:54 PM	D	HOUSTON TX	713 710-4145	.2	.04
8	1/21/94	5:31 PM	E	ARLINGTON VA	703 845-0000	2.7	.48
9	1/24/94	4:49 PM	D	STILLWATER OK	405 744-3182	1.8	.43
10	1/26/94	4:12 PM	D	HOUSTON TX	713 694-0137	10.4	2.18
11	1/27/94	12:22 PM	D	RICHMONDHL GA	912 756-4574	3.5	.93
12	2/02/94	10:10 AM	D	HOUSTON TX	713 662-0444	.6	.13
13	2/02/94	4:22 PM	D	MILWAUKEE WI	414 282-9595	.6	.16
14	2/03/94	6:18 PM	E	TULSA OK	918 492-4669	3.5	.59
15	2/07/94	11:54 AM	D	AIBONITO PR	809 735-7979	2.0	.55
16	2/07/94	12:38 PM	D	JORDAN JN	9626844843	1.8	4.61
17	2/07/94	12:41 PM	D	JORDAN JN	9626721419	.8	3.58
18	2/07/94	12:42 PM	D	JORDAN JN	9622271539	3.1	6.21
19	2/07/94	12:46 PM	D	JORDAN JN	9626841286	3.0	6.09
20	2/07/94	12:51 PM	D	WASHINGTON DC	202 994-5095	.4	.11
21	2/07/94	1:47 PM	D	JORDAN JN	9626721419	.7	3.25
22	2/07/94	4:39 PM	D	DENVERSLVN CO	303 755-7777	1.7	.47
23	2/07/94	4:41 PM	D	DENVERSLVN CO	303 752-3333	8.8	2.42
24	2/08/94	2:53 PM	D	ANAHEIM CA	714 999-6777	.7	.19
25	2/09/94	10:39 AM	D	YEMEN ARAB YA	9671204733	.7	3.25
26	2/09/94	10:41 AM	D	YEMEN ARAB YA	9671216851	2.6	5.59
27	2/09/94	10:44 AM	D	YEMEN ARAB YA	9671203823	10.4	15.19
28	2/09/94	11:31 AM	D	WASHINGTON DC	202 994-5095	2.2	.60
29	2/09/94	11:55 AM	D	JORDAN JN	9626721419	.7	3.25
30	2/09/94	12:11 PM	D	HONOLULU HI	808 926-6500	.5	.14
31	2/09/94	12:13 PM	D	CHICAGO IL	312 481-0352	.3	.08
32	2/09/94	12:17 PM	D	DETROIT MI	313 842-4614	1.5	.41
33	2/09/94	2:03 PM	D	JORDAN JN	9626721419	1.7	4.49
34	2/09/94	2:06 PM	D	CHICAGO IL	312 481-0352	.3	.08
35	2/09/94	4:59 PM	D	HOUSTON TX	713 694-0137	2.6	.55
TOTAL FOR 214 699-9868						96.5	\$72.88
TOTAL FOR YOUR ACCOUNT						180.5	\$203.52

HLDL137 0013364

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