

January 29, 1999

Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

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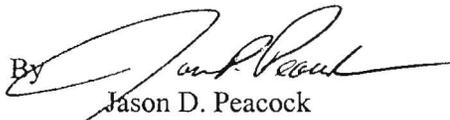
Attn: Fiscal Services

During the 1st quarter of 1998, Interlink merged with Intellicall Operator Services, Inc. after receiving approval by the Florida Commission. Attached is Interlink's final Interexchange Company Regulatory Assessment Fee Return for the 1st quarter, 1998 and a check for the minimum fee due of \$50.00.

Please accept this return as Interlink's final return. If there are any questions please feel free to call our office at (972) 702-8288.

MONTGOMERY, BAGGETT & DREWS, L.L.P.

- ACK _____
- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____ Enclosures
- EAG _____
- LEG _____
- LIN _____
- OPC _____
- RCH _____
- SEC _____
- WAS _____
- OTH _____

By 
Jason D. Peacock

Rick Moses
RTR

DOCUMENT NUMBER-DATE

01651 FEB-89

FPSC-RECORDS/REPORTING

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 02/01/1999

Interexchange Company Regulatory Assessment Fee Return

Florida Public Service Commission

STATUS:

XX Actual Return
Estimated Return

PERIOD COVERED:
01/01/1998 TO 03/10/1998

99 FEB 8 1999
 TI211
 Interlink MAIL ROOM
 1112 Elm Street, DEPOSIT
 Covington, GA 30209
 D083
 DATE
 FEB 08 1999

1,468.85 - 71869
FOR PSC USE ONLY
 Check# 117436
 \$ 50.00 0603001
 003001
 \$ P
 0603001
 004011
 \$ I
 Postmark Date 2/2/99
 Initials of Preparer RP

Please Complete Below If Official Mailing Address Has Changed

(Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ 0	\$ 0
2.	Access Services		
3.	Private Line Services		
4.	Leased Facilities & Circuits Services		
5.	Miscellaneous Services		
6.	TOTAL Telephone Services	\$ 0	\$ 0
7.	LESS: Amounts Paid For Services To Local Telephone Companies* (Attach Listing)	()	()
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		0
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		
10.	Penalty for Late Payment		
11.	Interest for Late Payment		
12.	TOTAL AMOUNT DUE		\$ 50.00

*Each amount paid by an interexchange telecommunications company to a telecommunications company providing local service for use of the local network shall be deducted from intrastate revenue for purposes of determining the amount of the regulatory fee assessed the interexchange telecommunications company.

AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

CURRENT COMPANY STATUS

() Facilities-Based Carrier () Reseller () Call Aggregator
 () Alternate-Operator Service () Rebiller (X) Other: prepaid calling card provider

BILLING INFORMATION

Complete below if billing agent if other than yourself.

(Name) (Address: City/State/Zip)
 (Telephone)

What is the total amount of customer deposits collected? Amount: \$ 0 for 19__
 What is the total amount of bond held (if applicable)? Amount: \$ 0 Expires: __

COMPANY INFORMATION

Do you lease telecommunications facilities? () YES (X) NO
 If YES, who do you lease these facilities from? Name: Rick Moses
 Address: P.A.R.

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree.

George M. Trevino
 (Signature of Company Official)
 George M. Trevino
 (Please Print Name)

Asst. Secretary
 (Title) (Date)
 Telephone Number (972) 503-8700 Fax Number (972) 503-1919
 F.E.I. No. _____

Interexchange Company Regulatory Assessment Fee Return

Florida Public Service Commission
(See Filing Instructions on Back of Form)

STATUS:

XX Actual Return
Estimated Return

TI869 99 FEB -5 PM 2:15
Intellicall Operator Services, Inc.
14651 Dallas Parkway, Suite 905
Dallas, TX 75240 DEPOSIT DATE
D083 FEB 08 1999

7,468.85 - 71211
FOR PSC USE ONLY
Check# 117426
\$ 1,418.85 0603001
003001
\$ P
0603001
004011
\$ I
Postmark Date 2/2/99
Initials of Preparer PD

PERIOD COVERED:
01/01/1998 TO
12/31/1998

Please Complete Below If Official Mailing Address Has Changed

(Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$	\$
2.	Access Services		
3.	Private Line Services		
4.	Leased Facilities & Circuits Services		
5.	Miscellaneous Services	4,118,521.49	945,900.49
6.	TOTAL Telephone Services	\$ 4,118,521.49	\$ 945,900.49
7.	LESS: Amounts Paid For Services To Local Telephone Companies* (Attach Listing)	(0)	(0)
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		945,900.49
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		1,418.85
10.	Penalty for Late Payment		
11.	Interest for Late Payment		
12.	TOTAL AMOUNT DUE		\$ 1,418.85

*Each amount paid by an interexchange telecommunications company to a telecommunications company providing local service for use of the local network shall be deducted from intrastate revenue for purposes of determining the amount of the regulatory fee assessed the interexchange telecommunications company.

AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

CURRENT COMPANY STATUS

() Facilities-Based Carrier (XX) Reseller (XX) Call Aggregator
(XX) Alternate-Operator Service () Rebillor () Other:

BILLING INFORMATION

Complete below if billing agent if other than yourself.

Rick MWS es
RAR



14651 Dallas Parkway, Suite 905
Dallas, TX 75240
972-503-8700

NationsBank
NationsBank of Georgia, N.A.
Atlanta, DeKalb County, Georgia

64-1276
611

117426

CHECK DATE	CONTROL NUMBER	AMOUNT
01/29/99	117426	\$*****1468.85

PAY One Thousand Four Hundred Sixty-eight and 85/100

FL Public Service Commission
Capital Circle Office Center
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

REDACTED

Rick MWS
AUTHORIZED SIGNATURE