

INTERCITY TELECOMMUNICATIONS SERVICES TARIFF

SECTION C - SERVICE DESCRIPTIONS AND RATES

2. METERED USE SERVICE (Cont.)

.03 Option B (Credit Card) (Cont.)

.033 MCI Distinct: Discounted rates are available to qualified hearing or speech impaired persons who have been certified, in writing, by a licensed physician, audiologist, speech pathologist, or appropriate State or Federal agency, as having a hearing or speech impairment which precludes oral communications and who have and use a text telephone for visual communications. The adjustment will be applied to the appropriate rate schedules for all Option B (Credit Card) calls as follows. Calls placed during all rate periods will be discounted 35 percent.

The written certification of the speech or hearing impairment must be presented to an MCI Customer Service Center or, if MCI so chooses, proof of certification, as defined above, may remain on file with the customer's Local Exchange Carrier. Upon request, MCI Customer Service will furnish applicants with a certification form.

This rate adjustment will be provided for use only by the speech or hearing impaired customer and applies to all Option B (Credit Card) calls. Only one Card Account per customer is authorized for this discount. Operator assisted calls are eligible for this discount.

.034	<u>Optional Features</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
.0341	<u>Authorization Codes (14 Digit)</u> Limited to 9,999 total codes/account	No charge	No charge
.0342	<u>Call Records on Magnetic Tape</u>	\$25/Account	\$150/Account
.035	<u>Non-Recurring Charges</u>		
.0351	<u>Set-Up Charges: Call Records on Magnetic Tape</u>	\$125/Account	\$750/Account

.036 Directory Assistance:
 An undiscounted charge will be applied to each Directory Assistance call in accordance with and subject to the provisions set forth in Section B-6.08 herein.

.037 Service Availability
 Credit Card Service is available in the metropolitan areas set forth in Section C-5 (Table II).

.038 Payphone Use Charge 1/
 An undiscountable maximum of \$1.00 and minimum of \$.30 per call is applicable to calls that originate from any domestic Payphone used to access MCI services as follows. This charge, which is in addition to standard tariffed usage charges and any applicable surcharges associated with MCI service, applies for the use of the instrument used to access MCI service and is unrelated to the MCI service accessed from the Payphone.

The Payphone use charge will be applied to domestic Payphone calls made by customers of Option B (Credit Card).

The Payphone Use Charge does not apply to: calls using Telecommunications Relay Service; calls originated by customers with qualified hearing or speech impairments who are certified as described in Section C-2.0215; and calls placed from Payphones at which the customer pays for service by inserting coins during the progress of the call.

1/ These rates reflect MCI's minimum and maximum allowable rates for this service. Current charges can be found in the Rate Appendix on Page 47 herein.

CUSTOMIZED BUSINESS COMMUNICATIONS SERVICE

SECTION C - SERVICE DESCRIPTIONS AND RATES

2. METERED USE SERVICE (Cont.)

.08 Option G (Prism Plus) (Cont.)

.081 Monthly Recurring Charges (Cont.)

.086 Payphone Use Charge 1/

An undiscountable \$.30 per call charge is applicable to calls that originate from any domestic Payphone used to access MCI services as follows. This charge, which is in addition to standard tariffed usage charges and any applicable surcharges associated with MCI service, applies for the use of the instrument used to access MCI service and is unrelated to the MCI service accessed from the Payphone.

The Payphone use charge will be applied to domestic Payphone calls made by customers of Option G (Prism Plus).

The Payphone Use Charge does not apply to: calls using Telecommunications Relay Service; calls originated by customers with qualified hearing or speech impairments who are certified as described in Section C-2.0215; and calls placed from Payphones at which the customer pays for service by inserting coins during the progress of the call.

1/ These rates reflect MCI's minimum and maximum allowable rates for this service. Current charges can be found in the Rate Appendix on Page 47 herein.

INTERCITY TELECOMMUNICATIONS SERVICES TARIFF

SECTION C - SERVICE DESCRIPTIONS AND RATES

2. METERED USE SERVICE (Cont.)

.14 Option M (Commercial Dial 1 Service) (Cont.)

.149 Payphone Use Charge 1/

An undiscountable \$.30 per call charge is applicable to calls that originate from any domestic Payphone used to access MCI services as follows. This charge, which is in addition to standard tariffed usage charges and any applicable surcharges associated with MCI service, applies for the use of the instrument used to access MCI service and is unrelated to the MCI service accessed from the Payphone.

The Payphone use charge will be applied to domestic Payphone calls made by customers of Option M (Commercial Dial 1).

The Payphone Use Charge does not apply to: calls using Telecommunications Relay Service; calls originated by customers with qualified hearing or speech impairments who are certified as described in Section C-2.0215; and calls placed from Payphones at which the customer pays for service by inserting coins during the progress of the call.

1/ These rates reflect MCI's minimum and maximum allowable rates for this service. Current charges can be found in the Rate Appendix on Page 47 herein.

INTERCITY TELECOMMUNICATIONS SERVICES TARIFF

SECTION C - SERVICE DESCRIPTIONS AND RATES2. METERED USE SERVICE (Cont.).21 Option T (500 Personal Number Service) (Cont.).212 Usage Charges 1/

The Calling Party will be charged the following per-minute usage charges:

Peak		Off-Peak	
Minimum	Maximum	Minimum	Maximum
\$0.0245	\$0.50	\$0.145	\$0.30

Peak rates apply 8:00 a.m. - 4:59 p.m., seven days a week. Off-Peak rates apply at all other times. Standard Holiday discounts do not apply to these calls.

.213 Discounts

A 25 percent discount applies to all 500 Personal Number Service calls placed at and billed to an ANI for which MCI is the designated PIC.

.214 Service Availability

500 Personal Number Service calls may be placed from telephones served by Local Exchange Carriers which provide 500 access service.

.215 Payphone Use Charge 1/

An undiscountable maximum of \$1.00 and minimum \$.30 per call charge is applicable to calls that originate from any domestic Payphone used to access MCI services as follows. This charge, which is in addition to standard tariffed usage charges and any applicable surcharges associated with MCI service, applies for the use of the instrument used to access MCI service and is unrelated to the MCI service accessed from the Payphone.

The Payphone use charge will be applied to domestic Payphone calls made by customers of Option T (500 Personal Number Service).

The Payphone Use Charge does not apply to: calls using Telecommunications Relay Service; calls originated by customers with qualified hearing or speech impairments who are certified as described in Section C-2.0215; and calls placed from Payphones at which the customer pays for service by inserting coins during the progress of the call.

1/ These rates reflect MCI's minimum and maximum allowable rates for this service. Current rates can be found in the Rate Appendix on Page No. 42 and 47 herein.

INTERCITY TELECOMMUNICATIONS SERVICES TARIFFSECTION C - SERVICE DESCRIPTIONS AND RATES2. METERED USE SERVICE (CONT.).26 Option Y (homeMCI One) contd..262 Access Method (cont.)

.2624 Volume Discount: Option Y customers whose usage equals or exceeds \$15 in any monthly period will be charged a minimum of \$0.012 and a maximum of \$0.24 per-minute for all domestic Dial "1" interlata and intralata usage in that month. The following charges will not be included in satisfying the monthly usage: Directory Assistance, 1-800-COLLECT, Local Exchange Carrier Calling Card, and taxes. 1/

.263 Directory Assistance

A per call charge, as listed in Section B-6.08 will be applied to each Directory Assistance call.

.264 Operator Assistance

The charges found in Section C-2.023, herein, apply to all homeMCI One operator assisted calls without regard to the type of access.

.265 Payphone Use Charge 1/

An undiscountable maximum \$1.00 and minimum \$.30 per call charge is applicable to calls that originate from any domestic Payphone used to access MCI services as follows. This charge, which is in addition to standard tariffed usage charges and any applicable surcharges associated with MCI service, applies for the use of the instrument used to access MCI service and is unrelated to the MCI service accessed from the Payphone.

The Payphone use charge will be applied to domestic Payphone calls made by customers of Option Y (homeMCI One).

The Payphone Use Charge does not apply to: calls using Telecommunications Relay Service; calls originated by customers with qualified hearing or speech impairments who are certified as described in Section C-2.0215; and calls placed from Payphones at which the customer pays for service by inserting coins during the progress of the call.

1/ These rates reflect MCI's minimum and maximum allowable rates for this service. Current rates can be found in the Schedule of Currently Effective Rates on page 46 and 47, herein.

INTERCITY TELECOMMUNICATION SERVICES TARIFF
MISSISSIPPI SCHEDULE OF CURRENTLY EFFECTIVE RATESDirectory Assistance:

Option A (Execunet)	- \$1.10
Option B (Credit Card)	- \$1.10
Option D (Prism I)	- \$1.20
Option G (Prism Plus)	- \$1.10
Option I (Vnet Service)	- \$1.20
Option J (MCI Vision)	- \$1.20
Option K (MCI Preferred)	- \$1.10
Option M (Commercial Dial 1)	- \$1.10
Option O (MCI HotelDirect)	- \$1.20
Option Q (MCI MASTERS)	- \$1.20
Option R (University Dial 1)	- \$1.10
Option S (MCI Flat Rate)	- \$1.10
Option U (hospitalityMCI)	- \$1.20
Option V (Advanced Option I For Small Business)	- \$1.10
Option W (MCI Flat Rate Plus)	- \$1.10
Option X (networkMCI One)	- \$1.20
Option Y (homeMCI One)	- \$1.10
Option Z (Advanced Option II For Small Business)	- \$1.10
Option AA (MASTERS97)	- \$1.20
Option BB (MCI One Savings)	- \$1.10

Payphone Use Charge

An undiscountable \$0.30 per call charge is applicable to the following services:

Option A (Execunet)	N
Option B (Credit Card)	N
Option G (Prism Plus)	N
Option H (MCI 800 Service)	
Option I (Vnet Service)	
Option J (MCI Vision)	
Option M (Commercial Dial 1)	N
Option O (MCI HotelDirect)	
Option Q (MCI MASTERS)	
Option R (University Dial 1)	
Option T (500 Personal Number Service)	N
Option U (hospitalityMCI)	
Option X (networkMCI One)	
Option Y (homeMCI One)	N
Option AA (MASTERS97)	

ISSUED: October 31, 1997

Julie L. Davis
Manager, Rates and Tariffs
780 Johnson Ferry Road
Suite 700
Atlanta, Georgia 30342

EFFECTIVE: November 30, 1997



VIA AIRBORNE EXPRESS
October 29, 1997

Statewide Payphone
PO Box 544
Kansas City, MO 64101-4907

Mr. Brian Ray, Executive Secretary
Mississippi Public Service Commission
19th Floor, Walter Sillers State Office Building
Jackson, Mississippi 39215-1174

RE: Sprint's Mississippi P.S.C. No. 4
TI-123-0817-00

FILED

OCT 30 1997

MISS. PUBLIC SERVICE
COMMISSION

Dear Mr. Ray:

'97 - JUN 7 13

Enclosed for filing is an original and fourteen (14) copies of revisions to Sprint's Mississippi Tariff P.S.C. No. 4, as referenced on *62nd Revised Page 1*.

The purpose of this filing is to reduce the Payphone Per-Call Surcharge.

Sprint respectfully requests approval with an effective date of November 6, 1997. Acknowledgment and date of receipt of this transmittal letter are requested. A duplicate letter and postage-paid, pre-addressed envelope are enclosed for this purpose.

If you have any questions, please contact me at 800/829-2645 or 913/624-6822.

Sincerely,

Edna H. Dorrell

Edna H. Dorrell
State Tariff Analyst
External Affairs

Enclosures

INTERCITY TELECOMMUNICATIONS SERVICES

CHECK SHEET

The Title Page and Pages 1 to A-55 are effective as of the date shown. Revised pages as named below contain all changes from the original tariff that are in effect on the date thereof.

<u>Page</u>	<u>Revision No.</u>						
Title	Original	33	Original	58.2	1st	76.01	1st
1	* 62nd	34	1st	59	3rd	76.1	4th
2	* 62nd	35	Original	60	2nd	76.1.1	1st
3	4th	36	4th	60.1	Original	76.2	Original
3.1	1st	36.1	Original	60.2	Original	77	1st
4	Original	37	6th	61	1st	78	2nd
5	Original	38	1st	62	2nd	79	1st
6	Original	39	1st	63	10th	80	1st
7	1st	40	1st	63.1	2nd	81	2nd
8	Original	41	1st	63.2	1st	81.1	3rd
9	Original	42	1st	63.3	1st	82	Original
10	2nd	43	1st	64	1st	83	Original
11	1st	44	1st	65	2nd	84	Original
12	1st	45	1st	66	2nd	85	Original
13	2nd	46	1st	67	1st	86	Original
14	3rd	46.1	Original	68	Original	87	Original
14.1	Original	47	Original	68.1	Original	88	2nd
15	2nd	48	3rd	68.2	Original	89	Original
16	3rd	49	4th	68.3	Original	90	Original
17	Original	50	5th	68.4	2nd	91	1st
18	Original	50.1	4th	68.5	Original	92	1st
19	Original	50.2	Original	68.6	Original	93	1st
20	Original	51	4th	69	3rd	94	2nd
21	1st	51.1	1st	69.1	Original	95	3rd
22	1st	52	7th	70	2nd	96	4th
23	4th	52.1	Original	70.1	Original	97	Original
24	1st	53	2nd	71	2nd	98	1st
25	5th	54	1st	71.1	Original	98.1	Original
26	2nd	54.1	1st	71.2	1st	99	1st
27	2nd	54.2	Original	72	4th	100	6th
28	Original	55	1st	73	4th	101	1st
29	4th	56	1st	73.1	Original	102	6th
30	1st	57	1st	74	3rd	102.1	6th
31	Original	58	1st	75	2nd	102.2	2nd
32	5th	58.1	Original	76	6th	102.3	2nd

ISSUED:
10-29-97

State Tariffs
8140 Ward Parkway
Kansas City, Missouri 64114-2006

EFFECTIVE:
11-6-97

INTERCITY TELECOMMUNICATIONS SERVICES

CHECK SHEET (Continued)

<u>Page</u>	<u>Revision No.</u>						
103	Original	A-3	4th	A-32	1st		
104	Original	A-4	3rd	A-33	1st		
105	Original	A-5	9th	A-34	1st		
106	1st	A-5.1	5th	A-35	2nd		
107	3rd	A-5.1.1	1st	A-36	2nd		
107.1	1st	A-5.2	Original	A-36.1	1st		
108	1st	A-6	1st	A-37	1st		
109	1st	A-7	1st	A-38	2nd		
110	Original	A-8	2nd	A-39	Original		
110.1	Original	A-9	2nd	A-40	Original		
110.2	Original	A-10	2nd	A-41	Original		
110.3	Original	A-10.1	1st	A-42	3rd		
110.4	2nd	A-10.2	1st	A-42.1	Original		
110.5	Original	A-11	Original	A-43	1st		
110.6	Original	A-12	Original	A-44	Original		
110.7	3rd	A-13	Original	A-45	4th		
110.7.1	1st	A-14	Original	A-46	4th		
110.8	3rd	A-15	Original	A-47	2nd		
110.8.1	1st	A-16	Original	A-48	5th		
110.9	2nd	A-17	3rd	A-48.1	4th		
110.9.1	Original	A-18	2nd	A-49	6th		
110.10	3rd	A-19	1st	A-50	6th		
110.10.1	2nd	A-20	1st	A-51	4th		
110.11	3rd	A-21	1st	A-52	10th		
110.12	3rd	A-22	3rd	A-53	1st		
110.13	3rd	A-23	1st	A-54	1st		
110.14	3rd	A-24	4th	A-55	3rd		
110.15	1st	A-25	Original				
110.16	1st	A-26	1st				
110.17	2nd	A-26.1	Original				
111	Original	A-27	6th				
Att. No. 1		A-28	9th				
A-1	5th	A-29	1st				
A-1.1	2nd	A-30	8th				
A-2	7th	A-30.1	7th				
A-2.1	Original	A-30.2	3rd				
A-2.2	4th	A-30.3	3rd				
A-2.3	1st	A-31	Original				

ISSUED:
10-29-97

State Tariffs
8140 Ward Parkway
Kansas City, Missouri 64114-2006

EFFECTIVE:
11-6-97

INTERCITY TELECOMMUNICATIONS SERVICES

RATE SCHEDULE (continued)

5.6 Miscellaneous Services (continued)

.7 Prepaid Calling Card Services (Continued)

.8 Sprint Prepaid FONCARD

The Sprint Prepaid FONCARD is available in various denominations as specified below. The prices apply 24 hours a day, seven days a week.

<u>Dollar Increments</u>	<u>Price Per-Minute</u>
\$10	\$.24
\$20	\$.24
\$30	\$.24
\$50	\$.24

.8 Residential Toll Free Service

Rates are based on usage charges and a monthly service fee. All calls are billed in 60 second increments with a 60 second per-call minimum. No installation charge is required.

.1 Per-Minute Usage Rates

Peak	\$2.800
Off-Peak	\$1.800

.2 Time of Day Calling Periods - See Section 3.14.

.3 Monthly Service Charge - See F.C.C. No. 1.

.9 Payphone Surcharge

The following per-call surcharge will be applied to all completed intrastate calls made from a public/semi-public payphone, as described in Section 4.6.9 of this tariff.

Per-call surcharge	\$.30	(R)
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CABLE & WIRELESS, INC.

Cable & Wireless, Inc
8219 Leesburg Pike
Vienna
Virginia 22182

Telephone: (703) 790-5300

Via Federal Express
(601) 961-5489

November 3, 1997

Mr. Brian Ray
Executive Secretary
Mississippi Public Service Commission
550 High Street
Walter Siller State Office Bldg., 19th Floor
Jackson, Mississippi 39215-1174

Re: Mississippi P.S.C. Tariff No. 2

Dear Mr. Ray:

'97-UN- 724

FILED

NOV - 4 1997

MISS. PUBLIC SERVICE
COMMISSION

Cable & Wireless, Inc. ("CWI"), hereby submits for filing an original and ten (10) copies of revised pages of its above-referenced tariff. Pages submitted with this filing are shown on the Check Sheet located on 8th Revised Page 1.

By this filing, CWI reduces its surcharge rate for payphone compensation, increases rates for Travel WATS associated with Long Distance, Excel, Focus II and Focus III, travel rates for Venture, VNS, Simplicity, BFI, BFB and all rates for Personal Office services. CWI also increases Operator Service rates.

Also enclosed is a receipt copy of this filing. Please date-stamp the receipt copy and return it to me in the enclosed self-addressed stamped envelope.

Should any questions arise regarding this filing, please do not hesitate to contact the undersigned.

Respectfully submitted,

Etta L. Wolfe
Tariff Coordinator/Analyst
(703) 734-4457

(Enclosures)

cc: Bill Wilkerson (w/encl.)

Check Sheet

The pages of this Tariff are effective as of the date shown at the bottom of each page. Original and revised pages as named below contain all changes from the original Tariff that are in effect on the date hereof.

<u>Page</u>	<u>Number of Revision</u>	<u>Page</u>	<u>Number of Revision</u>
Title	Original	31	2nd
1	8th*	32	5th*
2	5th	33	2nd
3	2nd	34	1st
4	Original	35	5th*
5	Original	36	1st
6	Original	37	1st
7	Original	37.1	Original
8	Original	38	4th*
9	Original	39	5th
10	Original	40	5th
11	Original	41	4th*
12	Original	41.1	2nd
13	1st	41.2	1st
14	1st	41.3	1st
15	Original	41.4	Original
16	Original	41.5	Original
17	Original	42	7th*
18	Original	43	3rd*
19	Original	44	1st
20	1st	45	Original
20.1	3rd	46	Original
20.2	3rd		
20.3	1st		
21	Original		
22	Original		
23	Original		
24	2nd		
25	2nd		
26	2nd		
27	1st		
28	3rd		
29	4th*		
30	5th*		

*Pages submitted with this filing.

Issued:
November 5, 1997

By:
LaRene Flack, Regulatory and Tariff Manager (T)
Cable & Wireless, Inc.
8219 Leesburg Pike
Vienna, Virginia 22182

Effective:
December 5, 1997

SECTION 4 - RATES (Cont.)4.5 EXCEL (Cont.)4.5.4 EXCEL 800 DiscountsVolume Discount:

<u>Monthly Usage</u>	<u>Discount</u>
\$1,000.01-3,000	4%
3,000.01-10,000	8
10,000.01 +	10

4.6 Travel WATS Services - Long Distance, Focus, and EXCEL Services

All calls are billed in 6-second increments after 1-minute minimum call duration.

4.6.1 Travel/Calling Card - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>	
All	\$0.4750	(1)

4.6.2 Travel Speed Dial

Speed dialing may be set up for use with Travel/Calling Card

<u>Speed Dial Numbers</u>	<u>Monthly Charge</u>
0-20	—
21-40	\$20
41-64	\$30

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November 5, 1997

By:
LaRene Flack, Regulatory and Tariff Manager (T)
Cable & Wireless, Inc.
8219 Leesburg Pike
Vienna, Virginia 22182

Effective:
December 5, 1997

SECTION 4 - RATES (Cont.)

4.7 Venture

All Venture calls are billed in 6-second increments, after a 30-second minimum initial billing period.

4.7.1 Venture Switched Outbound - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$.2380

4.7.2 Venture Switched 800 - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$.2380

4.7.3 Venture Dedicated Outbound - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$.1545

4.7.4 Venture Dedicated 800 - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$.1680

4.7.5 Venture Travel - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>	
All	\$.4750	(1)

4.7.6 Venture Discounts

<u>Volume Discount:</u>	
<u>Monthly Usage</u>	<u>Discount</u>
\$0.00-200.00	0%
200.01-1,000.00	4%
1,000.01-3,500.01	8%
3,500.01+	10%

Both international and domestic usage will be used to calculate the applicable volume discount.

Issued:
 November 5, 1997

By:
 LaRene Flack, Regulatory and Tariff Manager (T)
 Cable & Wireless, Inc.
 8219 Leesburg Pike
 Vienna, Virginia 22182

Effective:
 December 5, 1997

SECTION 4 - RATES (Cont.)4.8 VNS (Virtual Network Service)

All VNS calls are billed in 6-second increments. Outbound calls have an 18-second minimum initial billing period. Inbound calls have a 30-second minimum initial billing period.

4.8.1 Switched Outbound Service - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$.2380

4.8.2 VNS Switched 800 Service - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$.2380

4.8.3 VNS Dedicated 800 - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$.1780

4.8.4 VNS Dedicated Outbound - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$.1640

4.8.5 VNS Travel Service - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$.4750

(I)

Issued:
November 5, 1997

By:
LaRene Flack, Regulatory and Tariff Manager (T)
Cable & Wireless, Inc.
8219 Leesburg Pike
Vienna, Virginia 22182

Effective:
December 5, 1997

SECTION 4 - RATES (Cont.)

4.9 Simplicity

All Simplicity calls are billed in 6-second increments. Switched access outbound calls have a 30-second minimum initial billing period; dedicated access outbound calls have an 18-second minimum initial billing period. Inbound calls have a 30-second minimum initial billing period.

4.9.1 Simplicity Switched Outbound - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$.2380

4.9.2 Simplicity Switched 800 - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$.2380

4.9.3 Simplicity Dedicated Outbound - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$.1640

4.9.4 Simplicity Dedicated 800 - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$.1780

4.9.5 Simplicity Travel - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>	
All	\$.4750	(1)

4.9.6 Simplicity Discounts

<u>Volume Discount - Simplicity Switched</u>	
<u>Monthly Usage</u>	<u>Discount (%)</u>
\$0.00-175.00	0
175.01-300.00	5
300.01-3,000.00	8
3,000.01+	10

<u>Volume Discount - Simplicity Dedicated</u>	
<u>Monthly Usage</u>	<u>Discount (%)</u>
\$1,000.01-3,000	4
3,000.01-5,000	8
5,000.01-10,000	8
10,000.01 +	10

Both international and domestic usage will be used to calculate the applicable volume discount.

Issued:	By:	Effective:
November 5, 1997	LaRene Flack, Regulatory and Tariff Manager (T) Cable & Wireless, Inc. 8219 Leesburg Pike Vienna, Virginia 22182	December 5, 1997

SECTION 4 - RATES (Cont.)

4.10 BFI

All BFI calls are billed in 6-second increments after a 30-second minimum initial billing period.

4.10.1 BFI Switched Outbound - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$0.2270

4.10.2 BFI Switched 800 - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$0.2260

4.10.3 BFI Dedicated Outbound - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$0.1504

4.10.4 BFI Dedicated 800 - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>
All	\$0.1961

4.10.5 BFI Travel Service - Per Minute Usage Charges

<u>Mileage</u>	<u>Rate</u>	
All	\$0.4750	(I)

4.10.6 BFI Discounts

<u>Volume Discount</u>	<u>Discount (%)</u>
<u>Monthly Usage (\$)</u>	
100-1000	2
1001-5000	4
5000 +	6

<u>Other Discounts:</u>	<u>Discount</u>
<u>Travel Speed Dial</u>	10%

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SECTION 4 - RATES (Cont.)**4.11 Business First Basics (BFB)**

BFB is billed in flat rates per minute not sensitive to mileage or time-of-day. Unless expressly stated otherwise in this Tariff, BFB is excluded from all discount programs normally applicable to Virtual Network Services. Accordingly, BFB usage volume will not be applied toward any other discount.

4.11.1 Business First Basics - Switched Outbound

\$0.2067/minute

4.11.2 Business First Basics - Dedicated Outbound

\$0.1637/minute

4.11.3 Business First Basics - Travel

\$0.3674/minute

(I)

4.11.4 Business First Basics - Switched Inbound

\$0.2067/minute

4.11.5 Business First Basics - Dedicated Inbound

\$0.1637/minute

4.11.6 Employee Discount

CWI employees, upon presubscription to CWI, receive 45% discount off BFB switched outbound rates and 25% off BFB travel.

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SECTION 4 - RATES (Cont.)

4.12 Prepaid Calling Card (Cont.)

4.12.1 Per Unit Value (Cont.)

PLAN D -- HIGH VOLUME CUSTOMERS:

A plan where CWI provides Service for Customer-printed cards. Minimum purchase of 6,000,000 units required.

<u>Minimum Purchase (Units)</u>	<u>Rate Per Unit</u>
6,000,000 - 7,999,999	\$0.159
8,000,000 - 11,999,999	\$0.155
12,000,000 - 15,999,999	\$0.150
16,000,000 - 19,999,999	\$0.145
20,000,000 - 23,999,999	\$0.140
24,000,000 - 29,999,999	\$0.135
30,000,000 +	\$0.130

PLAN E -- IMAGE CARD

Limited Edition collectible, prepaid calling cards.

<u>Minimum Purchase (\$)</u>	<u>Rate Per Unit</u>
0 - \$99.99	\$0.60
\$100.00 - \$199.99	\$0.55
\$200.00 - \$299.99	\$0.50
\$300.00 - \$399.99	\$0.45
\$400.00+	\$0.40

PLAN F - SURETEL

SureTel is a product with low international rates and is targeted for frequent international callers.

<u>Surcharge per call:</u>	\$0.25
<u>Rate per minute:</u>	\$0.19

4.13 Personal Office Rates

Unless stated otherwise, for a particular type of usage for the Personal Office card, the billing increment for such usage will be the same as if such usage was made using the CWI Calling Cards service used with underlying CWI long-distance service ordered by Customer under this Tariff.

(i) For a long-distance intrastate outbound call the rates are as follows:

Customers presubscribed to: Long Distance, Focus II and III, EXCEL	\$0.4500/minute	(I)
Customers presubscribed to: Venture, VNS, Simplicity, BFI	\$0.4500/minute	(I)
Customers presubscribed to BFB; and, Customers not presubscribed to CWI's interexchange Service	\$0.3529/minute	(I)

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SECTION 5 - RATES - ADDITIONAL OPTIONS5.1 Conference Calling

Meet Me - all conferences are given an access number for a prearranged conference call; each conferee is responsible for any toll charges for calls placed to the conference call access number; the conference initiator is responsible for charges listed below.

Per Conferee Per Minute \$.45

800 Meet Me - all conferees are given an 800 access number for a prearranged conference call; the conference initiator is responsible for charges listed below.

Per Conferee Per Minute \$.60

Operator Handled - conference operator will place calls to conferees prearranged with conference initiator; the conference initiator is responsible for charges listed below.

Per Conferee Per Minute \$.60

5.2 Directory Assistance

This Service is available to all CWI Customers.

Charge Per Call \$0.95

5.3 976 Surcharge

Calls by Customers to 976-XXXX telephone numbers are assessed a surcharge.

Charge Per Call \$2.25

5.4 800 Service Call Attempt Charge

The following charge applies if the Customer's volume of incomplete 800 calls exceeds 50% of all 800 call attempts.

Per incomplete call attempt \$.05

5.5 Payphone compensation surcharge

Unless stated otherwise in this Tariff, CWI will assess a non-discountable surcharge on all calls that are subject to payphone compensation, pursuant to applicable federal or state law or regulation. The surcharge will be assessed in addition to any other rates and fees.

Surcharge \$0.30 per call

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SECTION 5 - RATES - ADDITIONAL OPTIONS (Cont.)

5.5 Operator Services

5.5.1 Per Minute

Miles	Day		Evening		Night/Weekend	
	First	Add'l	First	Add'l	First	Add'l
0-10	\$.1700	\$.1700	\$.1200	\$.1200	\$.1100	\$.1100
11-16	\$.1700	\$.1700	\$.1300	\$.1300	\$.1200	\$.1200
17-22	\$.1800	\$.1800	\$.1400	\$.1400	\$.1200	\$.1200
23-30	\$.2100	\$.2100	\$.1600	\$.1600	\$.1400	\$.1400
31-55	\$.2200	\$.2200	\$.1600	\$.1600	\$.1500	\$.1500
56-100	\$.2400	\$.2400	\$.1800	\$.1800	\$.1500	\$.1500
101-148	\$.2400	\$.2400	\$.1800	\$.1800	\$.1600	\$.1600
149-244	\$.2400	\$.2400	\$.1800	\$.1800	\$.1700	\$.1700
245-	\$.2500	\$.2500	\$.1900	\$.1900	\$.1700	\$.1700

5.5.2 Surcharges

Service	Charge (\$)	
Operator Station	\$2.30	(I)
Person-to-Person	4.90	(I)
Operator Dialed (O-) [added to Station and Person calls]	1.15	(I)
LEC Calling Card Station (O+)	1.20	(I)
Directory Assistance	1.00	(I)

5.5.3 Time Periods

Day	M-F	8am-5pm
Evening	Su-F	5pm-11pm
Night	Su-F	11pm-8am
	Sa	All Day
	Su	8am-5pm

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FORM 10-Q

UNITED STATES SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

Quarterly Report Pursuant to Section 13 or 15(d)
of the Securities Exchange Act of 1934

For the Quarterly Period Ended: **September 30, 1997**

or

Transition Report Pursuant to Section 13 or 15(d)
Of the Securities Exchange Act of 1934

Commission File Number: 0001-12443

PEOPLES TELEPHONE COMPANY, INC.
(Exact Name of registrant as specified in its charter)

NEW YORK
(State or other jurisdiction of
incorporation or organization)

13-2626435
(I.R.S. Employer
Identification No.)

2300 NORTHWEST 89TH PLACE, MIAMI, FLORIDA 33172
(Address of principal executive offices) (Zip Code)

(305) 593-9667
(Registrant's telephone number, including area code)

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months and (2) has been subject to such filing requirements for the past 90 days. Yes No

APPLICABLE ONLY TO CORPORATE ISSUERS:

Indicate the number of shares outstanding of each of the issuer's classes of common stock, as of the latest practicable date. Common Stock, \$.01 Par Value, outstanding at November 12, 1997: 16,202,434 shares.

Part I. FINANCIAL INFORMATION
Item 1. FINANCIAL STATEMENTS

PEOPLES TELEPHONE COMPANY, INC.
CONSOLIDATED BALANCE SHEETS
(in thousands, except per share data)

Assets	September 30, 1997 (Unaudited)	December 31, 1996
Current assets		
Cash and cash equivalents	\$ 7,330	\$ 12,556
Accounts receivable, net of allowance for doubtful accounts of \$4,164 and \$4,361	15,735	11,598
Inventory	2,340	2,412
Prepaid expenses and other current assets	2,832	2,665
Total current assets	28,237	29,231
Property and equipment, net	55,353	65,067
Location contracts, net	25,906	27,465
Goodwill, net	4,371	5,660
Intangible assets, net	1,135	1,768
Other assets, net	4,215	6,610
Deferred income taxes	3,407	3,407
Investments	1,376	1,662
Total assets	<u>\$ 124,000</u>	<u>\$ 140,870</u>
Liabilities and Shareholders' Equity		
Current liabilities		
Notes payable and current maturities of long-term debt	\$ 599	\$ 548
Current portion of obligations under capital leases	606	952
Accounts payable and accrued expenses	18,259	19,240
Accrued interest payable	2,614	5,697
Taxes payable	2,753	2,418
Total current liabilities	24,831	28,855
Notes payable and long-term debt	100,180	100,657
Obligations under capital leases	196	573
Total liabilities	125,207	130,085
Commitments and contingencies	-	-
Preferred Stock		
Cumulative convertible preferred stock, Series C, \$.01 par value, 160 shares authorized; 150 shares issued and outstanding	13,672	13,556
Preferred stock dividends payable	2,310	1,523
Total preferred stock	15,982	15,079
Shareholders' equity		
Preferred stock; \$.01 par value; 4,240 shares authorized; none issued and outstanding	-	-
Convertible preferred stock; Series B, \$.01 par value; 600 shares authorized; none issued and outstanding	-	-
Common stock; \$.01 par value; 75,000 shares authorized; 16,195 shares issued and outstanding	162	162
Capital in excess of par value	59,551	60,453
Accumulated deficit	(75,197)	(63,438)
Unrealized loss on investments	(1,705)	(1,471)
Total shareholders' deficit	(17,189)	(4,294)
Total liabilities and shareholders' equity	<u>\$ 124,000</u>	<u>\$ 140,870</u>

The accompanying notes are an integral part of these consolidated financial statements.

PEOPLES TELEPHONE COMPANY, INC.
CONSOLIDATED STATEMENTS OF OPERATIONS
(unaudited, in thousands, except per share data)

	For the three months ended September 30.	
	1997	1996
Revenues:		
Coin calls	\$ 19,796	\$ 20,095
Non-coin calls	<u>12,225</u>	<u>10,901</u>
Total revenues	32,021	30,994
Costs and expenses:		
Telephone charges	8,734	10,038
Commissions	7,630	8,317
Field service and collection	5,214	5,155
Selling, general and administrative	3,752	3,089
Depreciation and amortization	6,293	6,042
Provision for dial-around compensation adjustment ...	2,116	-
Other (income) expense	-	(1,500)
Total costs and expenses	<u>33,739</u>	<u>31,141</u>
Operating loss	(1,718)	(147)
Interest expense, net	<u>3,192</u>	<u>3,257</u>
Loss before income taxes	(4,910)	(3,404)
Benefit from income taxes	-	-
Net loss	<u>\$ (4,910)</u>	<u>\$ (3,404)</u>
Loss per common share both primary and fully diluted	<u>\$ (32)</u>	<u>\$ (23)</u>
Weighted average common and common equivalent shares outstanding	<u>16,195</u>	<u>16,195</u>

The accompanying notes are an integral part of these consolidated financial statements.