

**SUPPLEMENTARY TARIFF
ACCESS SERVICES FOR
INTERCONNECTION WITH CARRIERS
AND OTHER SERVICE PROVIDERS
CARRIER ACCESS TARIFF**

ITEM

42 BILLING AND COLLECTION SERVICE

1. DESCRIPTION OF SERVICE

A. MTS Inc. will provide Billing and Collection Service for eligible message toll service calls, as defined in MTS Inc.'s Billing and Collection Services Agreement, which are completed over the IXC's network, at the rates specified in 3. below. For purposes of this tariff, IXCs include any carrier that establishes network interconnection arrangements related to 900 calls. Also, see AST Item 20.1.D regarding the Commission-mandated consumer safeguards for 900 calls. Billing and Collection Service includes:

- 1) Preparation and rendering of bills for charges purchased by MTS Inc. from the IXC which are associated with eligible calls by customers of the IXC who also maintain accounts with MTS Inc..
- 2) Collection of payments for charges associated with eligible calls made by customers of the IXC, including appropriate taxes which will be remitted by the IXC to the appropriate governments.
- 3) Answering of customer questions regarding charges billed by MTS Inc. for eligible calls provided by the IXC, excluding questions about the details of the IXC's services, rates, rate structures and similar matters.
- 4) Application of credits and adjustments to customer accounts, in accordance with billing and collection service procedures which are provided to the IXC from time-to-time by MTS Inc.

2. TERMS AND CONDITIONS

A. The IXC must execute a Billing and Collection Services Agreement, which details the terms and conditions of the service, with MTS Inc.

3. RATES

A. An Accounts Receivable Management discount will apply to each account receivable purchased from the IXC.

Charge

B. Accounts Receivable Management discount,
as a percentage of the value of the accounts receivable purchased 1.88%

C. The following processing charges per account receivable purchased
from the IXC will apply each time an account receivable is: Charge

- | | | |
|--|----------|---|
| 1) returned prior to billing | \$0.0422 | * |
| 2) billed to a customer | 0.0626 | |
| 3) returned or charged back to the IXC after billing | 3.59 | * |