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RICHARD T. CIOTTONE

December 19, 2003

FILED

DEC 19 2003

Missouri Public
Service Commission

Dale Hardy Roberts
Missouri Public Service Commission
P.O. Box 360
Jefferson City, MO 65102

Re: Case No. TC-2002-349

Dear Mr. Roberts:

Enclosed for filing on behalf of Spectra Communications Group, LLC d/b/a CenturyTel, please find an original and eight (8) copies of a Notification of Payment to Public School Fund.

Would you please see that this filing is brought to the attention of the appropriate Commission personnel.

I thank you in advance for your cooperation in this matter.

Sincerely yours,

BRYDON, SWEARENGEN & ENGLAND P.C.

By: Sondra Morgan

Sondra B. Morgan

SBM/lar
Enclosure
cc: Bruce Bates
Michael F. Dandino

BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI

FILED
DEC 19 2003
Missouri Public Service Commission

Frances Langerud,	)	
	)	
Complainant,	)	
	)	
v.	)	Case No. TC-2002-349
	)	
CenturyTel,	)	
	)	
Respondent.	)	

NOTIFICATION OF PAYMENT TO PUBLIC SCHOOL FUND

Comes now Spectra Communications Group, LLC d/b/a CenturyTel ("CenturyTel"), and for its Notification of Payment to Public School Fund states to the Missouri Public Service Commission's ("Commission") as follows:

1. On September 9, 2003, the parties to this case filed a Unanimous Stipulation and Agreement in which they agreed that certain funds that CenturyTel was unable to refund to customers should be paid into the Public School Fund under § 166.011, RSMo 2000.

2. On December 2, 2003, the Commission issued its Order Approving Stipulation and Agreement in which it ordered CenturyTel to comply with the terms of the Stipulation and Agreement and to notify the Commission within ten (10) days of making a payment to the Public School Fund in compliance with the agreement.

3. On December 19, 2003, CenturyTel presented a check for $50,802.20 to Andrea Beck, CFO, Department of Elementary and Secondary Education. A copy of that check along with an Acknowledgment of Receipt of that check from the Department of Elementary and Secondary

Education are marked Appendix A and attached hereto.

Wherefore CenturyTel respectfully requests that the Commission accept this Notification as full compliance with its Order Approving Stipulation and Agreement.

Respectfully submitted,

Sondra B. Morgan

Sondra B. Morgan #35482
BRYDON, SWEARENGEN & ENGLAND P.C.
P.O. Box 456
Jefferson City, MO 65102-0456
(573) 635-7166
(573) 635-0427 (fax)
smorgan@brydonlaw.com (email)

Attorneys for Spectra Communications Group, LLC d/b/a CenturyTel

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the above and foregoing document was sent by U.S. Mail, postage prepaid, or hand-delivered on this 19th day of December, 2003, to the following parties:

Bruce H. Bates
Associate General Counsel
Missouri Public Service Commission
P.O. Box 360
Jefferson City, MO 65102

Michael F. Dandino
Senior Counsel
Office of Public Counsel
P.O. Box 7800
Jefferson City, MO 65102

Sondra Morgan

Sondra B. Morgan

Case No. TO-202-349
Frances Langerud, Complainant, v. CenturyTel, Respondent

ACKNOWLEDGMENT OF RECEIPT

Check No. 0001049336

Amount: **Fifty thousand eight hundred two and 20/100 ($50,802.20)**

Received from: Mary Siemons, CenturyTel

Date Received: 12-19-03

Received by: (signature)

Printed Name: April Heckman

Department of Elementary and Secondary Education
205 Jefferson St
Jefferson City, MO

Appendix A

CENTURYTEL, INC.
ATTN: Controller's Group
P.O. BOX 4065
MONROE, LA 71211
(318)388-9000

Document / Date
2000499394 / 12/17/2003

Your vendor number
43934

Document	Invoice Text	Date	Gross Amount	Deductions	Net Amount
1900014914	12-04-03	12/04/2003	50,802.20	0.00	50,802.20
	SD SHERRY CABLE 1-NORTH EXT # 2942				
Sum total			50,802.20	0.00	50,802.20

Payment document	Check number	Date	Currency	Payment amount
2000499394	0001049336	12/17/2003	USD	********50,802.20*

CENTURYTEL, INC.
ATTN: Controller's Group
P.O. BOX 4065
MONROE, LA 71211
(318)388-9000

Bank One, N.A
Houston, Texas

Check Number
0001049336

88-140/1131

Void after 90 days

12/17/2003

*** FIFTY THOUSAND EIGHT HUNDRED TWO USD and 20/100 ***

USD
********50,802.20*

Pay to the order of:

ANDREA BECK, CFO DEPT OF
ELEMENTARY & SECONDARY EDUCATI
205 JEFFERSON ST
JEFFERSON CITY MO 65102

R. Stewart Ewing, Jr.

Protected by positive pay

⑈0001049336⑈ ⑆113101401⑆ ⑈0580007987⑈