



ORLEANS PARISH COMMUNICATION DISTRICT

Administrators of New Orleans' 9-1-1/3-1-1 System

AT&T Services, Inc.

Attn: Michael J. Ruffin, Area Manager-External Affairs

3300 W Esplanade Ave S

Metairie, LA 70002

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New Orleans EMS

Jennifer Avegno, MD
New Orleans Health Department

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Orleans Parish Medical Society

Thursday, February 28th, 2019

SENT VIA CERTIFIED AND ELECTRONIC MAIL

Greetings Mr. Ruffin,

As you are aware, Louisiana Revised Statute 33:9106 provides the Orleans Parish Communications District (OPCD) authority to audit the billing and remittance records of service. To wit:

"The district governing authority may, at its expense, require an annual audit of the service supplier's books and records with respect to the collection and remittance of the service charge".

The District provided your firm notice of this audit in March 2017 with a detailed request for information. Since then, we have made several attempts to collect the requested information. As of today, the agency's reasonable requests for information have not been met, and we find your firm **non-compliant** with our requests and the applicable statute. The agency must now take enforcement action to receive the requested information. If you have any information you would like to provide regarding this matter, please contact my office immediately.

Thank you,

Tyrell Morris, MBA
Executive Director

Executive Staff

Tyrell Morris
Executive Director