

From: jkabel@fort-frances.com
To: [Linda Pollard](#)
Cc: norm@telcomenterprises.com
Subject: Re: FINAL INVOICE w/ supporting docs - TOWN OF FORT FRANCES
Date: Friday, June 06, 2014 10:56:48 AM

Hi Linda,

Thank you for your documentation and final bill, I have just authorized payment for such to the treasury department.

We are truly thankful to Telcom for all the assistance and guidance that you've provided in the audit efforts, I believe the Town of Fort Frances is in a much better position from a telecommunications perspective, both in function and financially. Please pass on our thanks to the many who were involved in the process, I'm reticent to name them myself for fear that I may leave someone out. I look forward to continuing our relationship in the future.

Kind regards,
Jason

Jason Kabel, B. Sc., B. Ed.
Division Manager - Community Services
740 Scott Street
Fort Frances, ON P9A 1H8
Tel: 807-274-4561 ext. 11
Fax: 807-274-3799
