Gmail

Diego melendez <dmelendez781@gmail.com>

Fw: Single Audit Submission Received for MUNICIPALITY OF NAGUABO - Report ID: 834738

1 message

Janice Roman <janiceroman@cparomantoro.com> Thu, May 27, 2021 at 6:35 PM
Reply-To: Janice Roman <janiceroman@cparomantoro.com>
To: Diego Melendez <dmelendez781@gmail.com>
Cc: "Finanzas Mun. Naguabo" <finanzasmunnaguabo@gmail.com>

Saludos;

Adjunto fecha de aceptación del Federal Audit Clearinghouse para el Single Audit 2019.

Att.

Janice Román Martínez, CPA
Manager
Román Toro & Co., CSP
787-856-6220

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----- Forwarded Message -----
From: Federal Audit Clearinghouse <govs.fac.ides@census.gov>
To: "CPAJOSEROMAN@CPAROMANTORO.COM" <CPAJOSEROMAN@CPAROMANTORO.COM>; "JANICEROMAN@CPAROMANTORO.COM" <JANICEROMAN@CPAROMANTORO.COM>; "KSANTANANAZARIO@GMAIL.COM" <KSANTANANAZARIO@GMAIL.COM>; "LCRUZNAGUABOPR@GMAIL.COM" <LCRUZNAGUABOPR@GMAIL.COM>
Sent: Wednesday, March 4, 2020, 07:25:26 PM GMT-4
Subject: Single Audit Submission Received for MUNICIPALITY OF NAGUABO - Report ID: 834738

03/04/2020

AUDITEE NAME: MUNICIPALITY OF NAGUABO
REPORT ID: 834738
FISCAL YEAR END DATE: 06/30/2019

Dear LUIS CRUZ GERENA:

The Single Audit report for your organization has been submitted to the Federal Audit Clearinghouse (FAC).

The FAC will now process your submission and send you an e-mail once this is completed. If there are no errors, you will receive an email to let you know that your submission has been accepted by the FAC. If the

submission has errors, you will receive an email identifying these errors and the steps needed to correct them.

Sincerely,
Federal Audit Clearinghouse
https://harvester.census.gov/facides
govs.fac.ides@census.gov