

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: December 31, 2012

UNAUDITED

Code	Description	Year to Date
603 Sanitation - BFI		
<u>ASSETS</u>		
115125	Accounts receivable	30
151300	Pooled funds - FLOC	-30
Total	ASSETS	\$0
Total - Liabilities and Equity		\$0