

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: November 30, 2012

UNAUDITED

Code	Description	Year to Date
606 Sanitation - Waste Mgt.		
<u>ASSETS</u>		
115127	A/R - subject to 1%	21,816
Total	ASSETS	\$21,816
<u>LIABILITIES</u>		
202201	Accounts payable	21,816
Total	LIABILITIES	\$21,816
Total - Liabilities and Equity		\$21,816