

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: June 30 , 2018

UNAUDITED

Code	Description	Year to Date
606 Sanitation - Waste Mgt.		
<u>ASSETS</u>		
115127	A/R - subject to 1%	11,702
Total	ASSETS	\$11,702
<u>LIABILITIES</u>		
202201	Accounts payable	11,702
Total	LIABILITIES	\$11,702
Total - Liabilities and Equity		\$11,702