

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

UNAUDITED

Code	Description	Year to Date
605 Sanitation - All Service Refuse		
<u>ASSETS</u>		
115125	Accounts receivable	51,238
115127	A/R - subject to 1%	308,779
Total	ASSETS	\$360,017
<u>LIABILITIES</u>		
202201	Accounts payable	360,017
Total	LIABILITIES	\$360,017
	Total - Liabilities and Equity	\$360,017