

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: August 31, 2020

UNAUDITED

Code	Description	Year to Date
608 Sanitation - Great Waste		
<u>ASSETS</u>		
115125	Accounts receivable	13,609
Total	ASSETS	\$13,609
<u>LIABILITIES</u>		
202201	Accounts payable	13,609
Total	LIABILITIES	\$13,609
Total - Liabilities and Equity		\$13,609