

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: September 30, 2020

Code	Description	Year to Date
608 Sanitation - Great Waste		
<u>ASSETS</u>		
115125	Accounts receivable	9,412
Total	ASSETS	\$9,412
<u>LIABILITIES</u>		
202201	Accounts payable	9,412
Total	LIABILITIES	\$9,412
Total - Liabilities and Equity		\$9,412