

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

UNAUDITED

<b>Code</b>	<b>Description</b>	<b>Year to Date</b>
<b>608 Sanitation - Great Waste</b>		
<b><u>ASSETS</u></b>		
115125	Accounts receivable	10,799
<b>Total</b>	<b>ASSETS</b>	<b>\$10,799</b>
<b><u>LIABILITIES</u></b>		
202201	Accounts payable	10,799
<b>Total</b>	<b>LIABILITIES</b>	<b>\$10,799</b>
	<b>Total - Liabilities and Equity</b>	<b>\$10,799</b>