



VENDOR ID: LFAU001

LANE FIRE AUTHORITY

**2022
September**

**2022
October**

**2022
November**

MEMBERSHIP DATA

Monthly Membership Activity

Beginning Membership #	3472	3488	3478
Renewed (included in beginning #)	138	120	94
New Members	13	19	10
Rejoined (after a lapse in coverage)	102	62	76
Dropped	(86)	(93)	(51)
Adjustments	(13)	2	370
Refunded Members	-	-	-
End of Month Membership	3488	3478	3883

Total Membership Transactions

Total Membership Transactions	253	201	180
Complimentary FireMed Memberships	-	-	-
Scholarships	-	-	-
Total Membership Payments	253	201	180

Membership Payments Received

1 Year Ground	259	212	185
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FINANCIAL DATA

Total FireMed Gross Revenue \$	\$ 16,402.00	\$ 13,083.00	\$ 11,710.00
Adjustments - Refund	\$ (92.00)	\$ (12.00)	\$ (39.00)
Adjustment - Misc	\$ -	\$ -	\$ -
Subtotal	\$ 16,310.00	\$ 13,071.00	\$ 11,671.00
Subtract: Admin Fee (20%)	\$ (3,262.00)	\$ (2,614.20)	\$ (2,334.20)
Donation \$ Received	\$ 95.00	\$ -	\$ 120.00
Donations Received	4	-	4
Net Payable to Lane Fire Authority	\$ 13,143.00	\$ 10,456.80	\$ 9,456.80

If you would like details on any specific payments received this month please contact Stacey Jonsson, Membership Specialist at 503-678-4370