



VENDOR ID: LFAU001

LANE FIRE AUTHORITY

2021  
November

2021  
December

2022  
January

**MEMBERSHIP DATA**

**Monthly Membership Activity**

Beginning Membership #	3750	3760	3758
Renewed (included in beginning #)	56	58	54
New Members	7	17	7
Rejoined (after a lapse in coverage)	53	27	34
Dropped	(50)	(46)	(58)
<b>End of Month Membership</b>	<b>3760</b>	<b>3758</b>	<b>3741</b>

**Total Membership Transactions**

Total Membership Transactions	117	101	94
Complimentary FireMed Memberships	-	-	1
Scholarships	-	-	-
<b>Total Membership Payments</b>	<b>117</b>	<b>101</b>	<b>93</b>

**Membership Payments Received**

1 Year Ground	117	101	94
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**FINANCIAL DATA**

<b>Total FireMed Gross Revenue \$</b>	\$ 7,540.00	\$ 6,555.00	\$ 6,090.00
<b>Adjustments - Refund</b>	\$ -	\$ -	\$ -
<b>Adjustment - Misc</b>	\$ -	\$ -	\$ 69.00
<b>Subtotal</b>	<b>\$ 7,540.00</b>	<b>\$ 6,555.00</b>	<b>\$ 6,159.00</b>
Subtract: Admin Fee (20%)	\$ (1,508.00)	\$ (1,311.00)	\$ (1,231.80)
Donation \$ Received	\$ 37.50	\$ -	\$ 38.00
Donations Received	2	-	2
<b>Net Payable to Lane Fire Authority</b>	<b>\$ 6,069.50</b>	<b>\$ 5,244.00</b>	<b>\$ 4,965.20</b>

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