



**VENDOR ID: LFAU001**  
**LANE FIRE AUTHORITY**

**2022**                      **2023**                      **2023**  
**December**                      **January**                      **February**

**MEMBERSHIP DATA**

**Monthly Membership Activity**

Beginning Membership #	3883	3521	3533
Renewed (included in beginning #)	55	31	61
New Members	12	10	9
Rejoined (after a lapse in coverage)	44	40	22
Dropped	(45)	(38)	(34)
Adjustments	(373)	-	(1)
Refunded Members	-	-	-
<b>End of Month Membership</b>	<b>3521</b>	<b>3533</b>	<b>3529</b>
<b>Total Membership Transactions</b>	<b>111</b>	<b>81</b>	<b>92</b>
Complimentary FireMed Memberships	-	-	-
Scholarships	-	-	-
<b>Total Membership Payments</b>	<b>111</b>	<b>81</b>	<b>92</b>

**Membership Payments Received**

1 Year Ground	115	84	92
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**FINANCIAL DATA**

<b>Total FireMed Gross Revenue \$</b>	<b>\$ 7,292.00</b>	<b>\$ 5,272.00</b>	<b>\$ 5,980.00</b>
<b>Adjustments - Refund</b>	<b>\$ (12.00)</b>	<b>\$ (64.00)</b>	<b>\$ -</b>
<b>Adjustment - Misc</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Subtotal</b>	<b>\$ 7,280.00</b>	<b>\$ 5,208.00</b>	<b>\$ 5,980.00</b>
<b>Subtract: Admin Fee (20%)</b>	<b>\$ (1,456.00)</b>	<b>\$ (1,041.60)</b>	<b>\$ (1,196.00)</b>
<b>Donation \$ Received</b>	<b>\$ 50.00</b>	<b>\$ 35.00</b>	<b>\$ 10.00</b>
<b>Donations Received</b>	<b>1</b>	<b>2</b>	<b>1</b>
<b>Net Payable to Lane Fire Authority</b>	<b>\$ 5,874.00</b>	<b>\$ 4,201.40</b>	<b>\$ 4,794.00</b>

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