



VENDOR ID: LFAU001

LANE FIRE AUTHORITY

2023	2023	2023
March	April	May

MEMBERSHIP DATA

Monthly Membership Activity

Beginning Membership #	3529	3530	3540
Renewed (included in beginning #)	56	34	57
New Members	14	5	9
Rejoined (after a lapse in coverage)	26	32	23
Dropped	(40)	(29)	(30)
Adjustments	1	2	-
Refunded Members	-	-	(2)
End of Month Membership	3530	3540	3540

Total Membership Transactions

Total Membership Transactions	96	71	89
Complimentary FireMed Memberships	-	-	-
Scholarships	-	-	-
Total Membership Payments	96	71	89

Membership Payments Received

1 Year Ground	98	74	91
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FINANCIAL DATA

Total FireMed Gross Revenue \$	\$ 6,303.00	\$ 4,624.00	\$ 5,859.00
Adjustments - Refund	\$ -	\$ (3.00)	\$ (71.00)
Adjustment - Misc	\$ -	\$ -	\$ -
Subtotal	\$ 6,303.00	\$ 4,621.00	\$ 5,788.00
Subtract: Admin Fee (20%)	\$ (1,260.60)	\$ (924.20)	\$ (1,157.60)
Donation \$ Received	\$ -	\$ 20.00	\$ -
Donations Received	-	1	-
Net Payable to Lane Fire Authority	\$ 5,042.40	\$ 3,716.80	\$ 4,630.40

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