



VENDOR ID: LFAU001  
 LANE FIRE AUTHORITY

2021                      2022                      2022  
 December              January                  February

**MEMBERSHIP DATA**

Monthly Membership Activity

Beginning Membership #	3760	3758	3741
Renewed (included in beginning #)	58	54	30
New Members	17	7	12
Rejoined (after a lapse in coverage)	27	34	52
Dropped	(46)	(58)	(38)
<b>End of Month Membership</b>	<b>3758</b>	<b>3741</b>	<b>3767</b>

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

Membership Payments Received

1 Year Ground	101	94	6,114
---------------	-----	----	-------

**FINANCIAL DATA**

Total FireMed Gross Revenue \$	\$ 6,555.00	\$ 6,090.00	\$ 6,114.00
Adjustments - Refund	\$ -	\$ -	\$ -
Adjustment - Misc	\$ -	\$ 69.00	\$ -
<b>Subtotal</b>	<b>\$ 6,555.00</b>	<b>\$ 6,159.00</b>	<b>\$ 6,114.00</b>
Subtract: Admin Fee (20%)	\$ (1,311.00)	\$ (1,231.80)	\$ (1,222.80)
Donation \$ Received	\$ -	\$ 38.00	\$ -
Donations Received	-	2	-
<b>Net Payable to Lane Fire Authority</b>	<b>\$ 5,244.00</b>	<b>\$ 4,965.20</b>	<b>\$ 4,891.20</b>

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