



VENDOR ID: LFAU001

LANE FIRE AUTHORITY

2021
May

2021
June

2021
July

MEMBERSHIP DATA

Monthly Membership Activity

Beginning Membership #	4006	3998	3530
Renewed (included in beginning #)	54	1,757	239
New Members	10	25	53
Rejoined (after a lapse in coverage)	12	17	227
Dropped	(30)	(510)	(128)
End of Month Membership	3998	3530	3677

Total Membership Transactions	76	76	450
Complimentary FireMed Memberships	-	1	64
Scholarships	-	-	-
Total Membership Payments	76	75	386

Membership Payments Received

1 Year Ground	76	1,802	450
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FINANCIAL DATA

Total FireMed Gross Revenue \$	\$ 4,863.00	\$ 114,431.00	\$ 29,238.00
Adjustments - Refund	\$ -	\$ -	\$ (130.00)
Adjustment - Misc	\$ (390.00)	\$ -	\$ -
Subtotal	\$ 4,473.00	\$ 114,431.00	\$ 29,108.00
Subtract: Admin Fee (20%)	\$ (894.60)	\$ (22,886.20)	\$ (5,821.60)
Donation \$ Received	\$ 25.00	\$ 1,493.50	\$ 133.00
Donations Received	1	32	5
Net Payable to Lane Fire Authority	\$ 3,603.40	\$ 93,038.30	\$ 23,419.40

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