



VENDOR ID: LFAU001

LANE FIRE AUTHORITY

**2021
July**

**2021
August**

**2021
September**

MEMBERSHIP DATA

Monthly Membership Activity

Beginning Membership #	3530	3682	3697
Renewed (included in beginning #)	239	223	117
New Members	53	13	24
Rejoined (after a lapse in coverage)	227	117	100
Dropped	(128)	(115)	(101)
End of Month Membership	3682	3697	3720

Total Membership Transactions	450	353	241
Complimentary FireMed Memberships	64		
Scholarships	-	-	
Total Membership Payments	386	353	241

Membership Payments Received

1 Year Ground	450	353	241
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FINANCIAL DATA

Total FireMed Gross Revenue \$	\$ 29,238.00	\$ 22,929.00	\$ 15,655.00
Adjustments - Refund	\$ (130.00)	\$ (65.00)	\$ -
Adjustment - Misc	\$ -	\$ -	\$ (65.00)
Subtotal	\$ 29,108.00	\$ 22,864.00	\$ 15,590.00
Subtract: Admin Fee (20%)	\$ (5,821.60)	\$ (4,572.80)	\$ (3,118.00)
Donation \$ Received	\$ 133.00	\$ 96.00	\$ 35.00
Donations Received	5	5	2
Net Payable to Lane Fire Authority	\$ 23,419.40	\$ 18,387.20	\$ 12,507.00

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