



VENDOR ID: LFAU001

LANE FIRE AUTHORITY

2023  
August

2023  
September

2023  
October

**MEMBERSHIP DATA**

**Monthly Membership Activity**

Beginning Membership #	3247	3287	3339
Renewed (included in beginning #)	236	162	122
New Members	12	14	11
Rejoined (after a lapse in coverage)	134	72	76
Dropped	(109)	(96)	(76)
Adjustments	3	63	7
Refunded Members	-	(1)	-
<b>End of Month Membership</b>	<b>3287</b>	<b>3339</b>	<b>3357</b>

<b>Total Membership Transactions</b>	<b>382</b>	<b>248</b>	<b>209</b>
Complimentary FireMed Memberships	3	-	-
Scholarships	-	-	-
<b>Total Membership Payments</b>	<b>379</b>	<b>248</b>	<b>209</b>

**Membership Payments Received**

1 Year Ground	381	255	216
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**FINANCIAL DATA**

Total FireMed Gross Revenue \$	\$ 24,577.00	\$ 16,206.00	\$ 13,715.00
Adjustments - Refund	\$ (219.00)	\$ (9.00)	\$ (163.00)
Adjustment - Misc	\$ -	\$ -	\$ -
<b>Subtotal</b>	<b>\$ 24,358.00</b>	<b>\$ 16,197.00</b>	<b>\$ 13,552.00</b>
Subtract: Admin Fee (20%)	\$ (4,871.60)	\$ (3,239.40)	\$ (2,710.40)
Donation \$ Received	\$ 355.00	\$ 165.00	\$ 140.00
Donations Received	12	8	4
<b>Net Payable to Lane Fire Authority</b>	<b>\$ 19,841.40</b>	<b>\$ 13,122.60</b>	<b>\$ 10,981.60</b>

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