



# ALERT/SAM 2023 MEMBERSHIP DUES INVOICE

CALENDAR YEAR 2023.....\$100.00 PER AGENCY

DUE.....MARCH 2023

PLEASE MAKE CHECKS PAYABLE TO: A.L.E.R.T./S.A.M.

If you would like to pay by credit card, please call Gloria at Boulder PD 303-441-3343

\*there are fees, these are outlined on our website here:

<https://alertsamccrn.colorado.gov/membership-forms-payment>

**INCLUDE INVOICE and MAIL PAYMENT TO:**

**ALERT/SAM  
c/o GLORIA HULL/TREASURER  
BOULDER POLICE DEPARTMENT  
1805 33<sup>RD</sup> STREET  
BOULDER, COLORADO 80301**

AGENCY NAME: \_\_\_\_\_

AGENCY ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

REPRESENTATIVE'S NAME: \_\_\_\_\_

REPRESENTATIVE'S PHONE: \_\_\_\_\_

REPRESENTATIVE'S FAX: \_\_\_\_\_

REPRESENTATIVE'S EMAIL: \_\_\_\_\_

**Please include a copy of this invoice so that we may keep our information updated.**