



# ALERT/SAM 2024 MEMBERSHIP DUES INVOICE

CALENDAR YEAR 2024.....\$100.00 PER AGENCY

DUE.....MARCH 2024

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.**