



ALERT/SAM

2025 MEMBERSHIP DUES INVOICE

CALENDAR YEAR 2025.....\$100.00 PER AGENCY

DUE.....MARCH 2025

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 33RD 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.