

**ALERT/SAM  
2017 MEMBERSHIP DUES INVOICE**

CALENDAR YEAR 2017.....\$80.00 PER AGENCY

DUE.....MARCH 2017

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

**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: \_\_\_\_\_

AGENCY TERMINAL ID (TID): \_\_\_\_\_

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