



SERVE TO CHANGE LIVES
District Grant Final Report
2021-2022

This report must be completed and uploaded on matchinggrants.org within 30 days after completion of the project but no later than 2 years after the date of approval of the project. For scholarships, the report is due 30 days after payment of funds.

District Grant # P-3682

Rotary Club: **Greeley Centennial**

Project Title: **Support for Homeless/Pets**

Project Description:

1. **Is this a scholarship governor's grant report?** Yes No (If yes, go directly to line 16)
2. **Briefly describe the project.** What was done and where did the project activities take place? Explain how the beneficiaries and other community members were involved?

Application Narrative: COVID-19 has contributed to an increase in homelessness in our local communities as well as our communities' ability to respond to the needs of those impacted by homelessness. In collaborating with our local cold-weather homeless shelter, many homeless seek companionship and safety and fulfill that need with a pet, often a dog. However, our local shelters are not equipped to serve those with pets. Most homeless are not willing to part with their pets, even temporarily placing them in a kennel, and most dogs of the homeless are not accustomed to being kenneled or being separated from their owners. To help bridge this gap in services, this project seeks to provide the homeless with pets in our local area with emergency supplies to help them sustain through the cold weather months. These grant dollars would be utilized almost immediately to provide additional supplies to be distributed through our local cold-weather shelter. Funds will be used to purchase food, temporary shelter, and warm clothes and blankets for the homeless and their pets. Please see the attached budget for more details.

Rotary participation: members of the World Community Service committee will work directly with our local cold weather shelter with the physical distribution of supplies. Part of this work will include getting to know the stories of the homeless so that our efforts to support them will honor their voice and needs.

3. **How many Rotarians participated in this project?** Five Rotarians participated directly with “boots on the ground,” and numerous other club members helped to distribute pet food through street outreach throughout the year.

4. **What did they do? Please give at least two examples.**

We coordinated communication and built relationships with the United Way Cold Weather Shelter, Salvation Army soup kitchen, and Larimer County Street Dog Coalition. Building relationships with the cold weather shelter helped provide access to the homeless with immediate needs, such as propane, sleeping bags, pet food, and blankets. This relationship helped our club connect with individuals and families with additional needs that impacted the quality of life for their pets (vaccinations, spaying/neutering). Additionally, club members portioned out gallon-sized baggies with pet food, a flier with information about other local supports (shelter, food, blankets, etc.), and some information about our World Community Service committee’s mission and vision. Our committee members communicated regularly with our club membership and provided the portioned bags for ongoing distribution whenever a member would have an opportunity to see and interact with a homeless person with a pet.

5. **How many non-Rotarians benefited from this project?**

Over the course of a year, approximately 50 people who experience homelessness and who have pets benefited from this project.

6. **Who are the beneficiaries and what is the expected long-term community impact of this project?**

A variety of homeless individuals and families benefited from this project, as outlined in the table in section 10 of this report. Towards the conclusion of the project, we did notice that the cold weather shelter continued to refer individuals and families who had previously benefited from our services. Chronic homelessness is a community issue that we have learned much about during the tenure of this project. As a club we have also learned more about the services and resources that are currently available within our community. While our efforts have made a small impact, the relationships and personal edification regarding homeless is priceless. The awareness of the needs of homeless pets within the community is growing and there are now additional resources available through the Weld County Foodbank, which is providing lower-cost options to families in need and other organizations, such as the Hobo Café and Street Dog Coalition.

7. **If a cooperating organization was involved, what was their role?**

Part of the success of this project is due to the relationship built with the United Way of Weld County’s cold weather shelter. This organization knows the homeless of our community intimately and has helped our club better understand the needs of the homeless and their pets. It helped us make safe connections with the homeless and build trust within the community.

8. **Income:**

Income Source	Amount
Greeley Centennial Rotary Match	\$ 500.00
Additional Greeley Centennial Rotary Donations & Funds	\$ 742.48
District 5440 Match	\$1,000.00
Total Project Income	\$2,242.48

9. **Expenditures:** (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) (Do not include travel expenses)

10.

Item #	Date	Person/Pet Benefited	Description	Total
1.	11/24/20	Various	Containers, Zip-Loc baggies, dog food, portioned out	\$ 66.22
2.	12/18/20	Various	Dog food, portioned out	\$ 50.35
3.	1/6/21	Chris Y. and Julie P. (Gizmo & Snoopy)	Kennel, dog food, blanket, dog toys, 2 harnesses, 2 leashes, dog bed	\$ 417.77
	1/6/21	Brittan (Taz)	Propane, 2 sleeping bags, water	
4.	1/12/21	Joe (puppy) and friend	Sleeping bag, tent	\$ 110.70
	1/12/21	Zacory	Kitten food, kitten bed, collar	
5.	1/13/21	John E. and Stephanie G. (Chaos and Nike)	Vaccinations for Chaos	\$ 141.58
6.	1/13/21	John E. and Stephanie G. (Chaos and Nike)	Dog food, 2 dog beds, puppy chow	\$ 203.28
7.	6/11/21	Chris Y. and Julie P. (Gizmo & Snoopy) and Various	Dog food, leash & harness, dog toy, cat food	\$ 141.97
8.	6/28/21	John E. and Stephanie G. (Nike)	Rabies Vaccinations for Nike	\$ 141.58
9.	6/28/21	John E. and Stephanie G. (Chaos and Nike) and Various	Dog food, dog toys	\$ 155.52
10.	7/14/21	Laura (Bella)	Dog food, dog bed, tick and flea treatment, harness	\$ 125.15
11.	7/19/21	John E. and Stephanie G. (Nike)	Exam/Parvo Vaccinations for Nike	\$ 76.16

12.	7/31/21	John E. and Stephanie G. (Nike)	Spay Surgery for Nike	\$ 612.20
Total				\$2,242.48

11. Please explain any variance of more than 5% between the budgeted amount and the actual amount including the reason for the variance and why the alternative was chosen.

During the implementation of this project, many club members were moved to make additional contributions toward our efforts, with multiple club members making donations at the \$100+ level. With the additional funds, we were able to provide additional service to those in our community and are continuing to provide portioned pet food, literature, and emergency blankets with the additional funds.

12. Project score (5=strongly, 4=agree, 3= neutral, 2=disagree, 1=strongly disagree)

	Project Score	Comments
The overall project was successful	4	This project also helped us build better relationships within our community.
The grant process worked well	5	
My interaction with partner clubs was good	3	
We achieved the results we expected	5	Our club and committee members have really rallied behind this project.

13. Did you upload photos in your project on [matchinggrants.org](https://www.matchinggrants.org) under the Photos tab? Yes

14. What worked well on this project and why?

Ultimately, the project was successful as it supported the homeless in collaboration with other community stakeholders. We were able to meet the immediate cold-weather needs of the homeless and their pets this past winter and into the summer. As we have cycled through another year, there are good systems of support in place to sustain our work with providing food and resources to homeless with pets into the coming year.

15. What did not work well and how would you suggest improving it?

Toward the end of this project, it was discouraging for some when we experienced the effects of chronic homelessness. This was impactful because our club members realize that it takes a network of support to help the homeless from mental health resources to rent assistance, food assistance to job placement assistance. This is often a heavy lift for a community. While our support for the homeless with pets is small by comparison, ongoing education for our community members in the ways to address homelessness and collaboration with other community organization with help provide for the myriad needs of those impacted by homelessness.

16. How was this project publicized?

Presentations have been made bi-annually with our Greeley Centennial Rotary club. Literature about our club and project's mission is included with each portioned bag of pet food. We have also shared information about our work with our local Salvation Army soup kitchen, and we are collaborating with the Larimer County Street Dog Coalition to bring a similar approach to Weld County, and Greeley/Evans specifically.

17. Scholarship Governor's grant only N/A

Project Inventory

Please list all items provided in this grant that are over \$500 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Initial Destination/ Location	Comments
N/A				

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all the information contained herein is true and accurate. Receipts for all grant-funded expenditures are attached. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights to the photographs, including copyright, and hereby grant the District, RI and TRF a royalty free irrevocable license to use the photographs now or in the future, through the District and the world in any manner it so chooses and in any medium now known or developed. This includes the right to modify the photographs as necessary in the District's and RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of the District, RI, and TRF.

Please attach all receipts or an invoice and a copy of the check used to pay the invoice. Funds over \$100 not used must be returned to the district grants treasurer.

Certifying signature of primary contact:  Date: 1/1/2022

Print name: **Matt Thompson**

Project Expenses and Receipts:

Receipt #1

Give us feedback @ survey.walmart.com
Thank you! ID #:7P3K6TBM4PY

Walmart *

970-330-1452 Mgr:GREGORY
3103 S 23RD AVE
GREELEY CO 80631

ST# 00980 OP# 009056 TE# 55 TR# 05763
078742096650 007874209665 3.82 X
078742096650 007874209665 3.82 X
PRO KAL 52L 086000362951 22.64 X
PRO KAL 52L 086000362951 22.64 X
MS 500 STOR 007352719002 4.43 X
MS 500 STOR 007352719002 4.43 X
SUBTOTAL 61.88
TAX 1 7.010 % 4.34
TOTAL 66.22
DISCV TEND 66.22

Discover Credit *** **** **** 9669 I 6
APPROVAL # 02410R
REF # 032900481930
AID A0000001523010
AAC 1042ACD551FF275B
TERMINAL # SC010379
11/24/20 10:52:03
CHANGE DUE 0.00
ITEMS SOLD 6
TC# 7146 9492 7663 3909 4341



Low Prices You Can Trust. Every Day.
11/24/20 10:52:03
CUSTOMER COPY

Receipt #2

COUNTRY CORNER FEED & TACK, LLC
843 28TH ST GREELEY, CO 80631
970-351-0868
CUSTOMER COPY

Receipt No: 101193112
Date: 12/18/2020 11:58:48 AM
Cashier: RACHEL
Register No: 1
Customer No: 1603

Sold To:
MARLIN FRANK

Qty	Item	Amount
1.00	@ \$25.99 T 3004667-717 CA DOG 18% 55#	\$25.99
1.00	@ \$21.55 T P15020 RANCHERS CHOICE CAT 40#	\$21.55
Sub Total		\$47.54
STATE SALES Tax		\$1.38
CITY/LOCAL Tax		\$1.43
Total		\$50.35
Visa		\$50.35

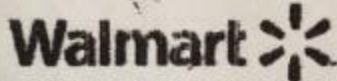
Customer Signature

Qty of Items: 2

RETURNS 30 DAYS WITH RECEIPT
MUST BE NEW & SALEABLE
NO RETURNS ON FEED OR ANIMAL
HEALTH ITEMS

Receipt #3

Give us feedback @ survey.walmart.com
Thank you! ID #:799PTBDM01Z



970-330-1452 Mgr: GREGORY
3103 S 23RD AVE
GREELEY CO 80631

ST# 00980	OP# 000124	TR# 09	TR# 08988
BENEFUL ORG	001780016739		33.98 X
BENEFUL ORG	001780016739		33.98 X
BENEFUL HEA	001780016451		13.63 X
BENEFUL HEA	001780016451		13.63 X
BLUE	060113135674		19.96 X
10FUNKY BAG	692074347004		36.88 X
10FUNKY BAG	692074347004		36.88 X
10FUNKY BAG	692074347004		36.88 X
SM POP CRATE	047617300617		25.88 X
PET BED-BLUE	060113135203		5.97 X
FU DOG COAT	060113138431		11.00 I
FU DOG COAT	060113138431		11.00 I
PROPANE CYL	061404532423		
6 AT 1 FOR	7.37		44.22 X
NYLABONE	001021404153		6.94 X
NYLABONE	001021404153		6.94 X
NYLABONE	001021402514		4.94 X
STAND H ASST	034031710109		11.48 X
STAND H ASST	034031710109		11.48 X

** VOIDED ENTRY **

NYLABONE	001021402514		4.94-X
NYLABONE	001021402514		4.94 X
DOG ROPE	060113135693		2.47 X
HD RED HRNS	060113135248		11.13 X
HD BLU HRNS	060113135249		11.13 X
	SUBTOTAL		390.40
TAX 1	7.010 %		27.37
	TOTAL		417.77
	NCARD-TEND		417.77

MasterCard **** * 3843 I 4

APPROVAL # 00647P
REF # 100700142097
PAYMENT SERVICE - 0
AID 00000000041010
AAC 486A092FD102C3FE
TERMINAL # SC010071

01/06/21 17:31:03
CHANGE DUE 0.00


ITEMS SOLD 26
TCN 1751 4276 0676 6497 9869 0



Low Prices You Can Trust. Every Day.
01/06/21 17:31:04
CUSTOMER COPY

Receipt #4

Give us feedback @ survey.walmart.com
Thank you! ID #:7Q9QH5BM7FK

Walmart 

970-330-1452 Mgr:GREGORY
3103 S 23RD AVE
GREELEY CO 80631

ST# 00980	OP# 009050	TE# 50	TR# 08386
KITTEN CHOW	001780018171		9.98 X
GV 05L 32 SP	007874235626	F	3.98 R
4P DOME TENT	081000748218		34.97 X
4P DOME TENT	081000748218		34.97 X
GV WATER	007874235192	F	0.80 R
GV WATER	007874235192	F	0.80 R
CAT BED	004024602190		14.84 X
SK OWF PATE	068113107906		0.38 X
SK OWF PATE	068113107906		0.38 X
SK OWF PATE	068113107906		0.38 X
SK OWF PATE	068113107906		0.38 X
XS ADJ DOG	068113116708		1.78 X

	SUBTOTAL	103.64
TAX 1	7.010 %	6.87
TAX 2	3.460 %	0.19
	TOTAL	110.70
	DISCV TEND	110.70

Discover Credit *** **** * 9669 I 6
APPROVAL # 01208R
REF # 101300591502
AID A0000001523010
AAC 1A72ADCB7BEFE997
TERMINAL # SC010172

01/12/21 17:10:09
CHANGE DUE 0.00

ITEMS SOLD 12

TC# 1834 1341 5047 0104 6000 2



Low Prices You Can Trust. Every Day.

01/12/21 17:10:09

CUSTOMER COPY

Receipt #5

Stephanie Gonzalas
1905 28th St.
Apt. B
Greeley, CO 80631
Home Phone: (970) 576-5217
jon92018@gmail.com



Receipt #000000173186

Wednesday, January 13, 2021 10:56 AM

Banfield Pet Hospital
2833 35th Avenue
Greeley, CO 80634-9421
(970) 330-5155

Payment Received	Date	Method of Payment	Amount
	1/13/2021	Discover XXXXXXXXXXXX9669 Approval # 01320R	\$141.58

Merchant # 226005355996

Banfield Hospital Hours

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
8:00 am - 6:00 pm	8:00 am - 6:00 pm	8:00 am - 6:00 pm	8:00 am - 6:00 pm	8:00 am - 6:00 pm	8:00 am - 6:00 pm	8:00 am - 5:00 pm

For holiday hours, please call us at (970) 330-5155
Hospital hours are subject to change; Doctor hours may vary.
Please call for an appointment but walk-ins are always welcome!

If you have any questions about your pet's progress or medication - please call.
Together for the life of your pet. Thank you for telling your friends about Banfield Pet Hospital.

Receipt #6



PETSMART #1014
2833 35th Avenue
Greeley, CO 80634-9421
970-330-3790
Visit us at PetSmart.com

SALE T-3536 C-101101 1014/101
COMMUNITY CASHIER-703268

TREATS# 1322779670

0073725784628 KPB D BED CUDDLER 39.99
REG PRICE 39.99
(RETURN PRICE 39.99 EA)

0073725788462 KPB D FLAT BED 49.99
REG PRICE 59.99
Treats Savings 10.00-
(RETURN PRICE 49.99 EA)

0085961000011 DOG FOOD PREM. 49.99
REG PRICE 54.99
Treats Savings 5.00-
(RETURN PRICE 49.99 EA)

0085961000005 DOG FOOD PREM. 49.99
REG PRICE 54.99
Treats Savings 5.00-
(RETURN PRICE 49.99 EA)

SUBTOTAL 189.96
TAXABLE AMOUNT 189.96
NON-TAXABLE AMOUNT 0.00

TAX 7.010% 13.32
TOTAL 203.28

DISCOVER (EMV) 203.28

XXXXXXXXXXXX9669

01399R

Chip Read

AID:

a0000001523010

TOTAL ITEMS SOLD:4

TOTAL ITEMS RETURNED:0

CHANGE DUE 0.00

RECEIPT VALID THROUGH 03/14/2021



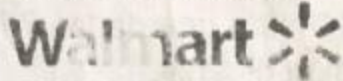
3536 1014 101 01132021

01/13/2021

11:05 AM

Receipt #7

Give us feedback @ survey.walmart.com
Thank you! ID #: 70CCDQBM87D



970-330-1452 Mgr: GREGORY
3103 S 23RD AVE
GRETLEY CO 80631

ST# 00980	OP# 009046	TE# 4	TR# 09156
FRTSKIES	005000017085		20.48 X
FRISKIES	005000017085		20.48 X
FRISKIES	005000017085		20.48 X
BB PUP 15LB	5961000003		29.98 X
PED PYPCH 8C	002310012466		4.44 X
XS DOG LEASH	084031710101		9.48 X
DOG HARNESS	070844310101		9.88 X
LATX TOFA 6	078436972238		2.72 X
DOGZ DOG TOY	003270097527		2.83 X
MB PUPPY	007910090206		2.96 X
PET BED GRAY	068113135286		5.97 X
CAT BOWL	085808500511		2.97 X

SUBTOTAL		132.67
TAX 1	7.010 %	9.30
TOTAL		141.97
VISA TEND		141.97

VISA CREDIT *****5123 1 1
 AL # 611164
 116200131493
 TRAIL # 581162784097906
 VALIDA...
 PAYMENT SERVICE...
 AID A0000000031010
 AAC 0AFC7836AF32606
 TERMINAL # SC011082

06/11/21 15:46:54
 CHANGE DUE 0.00

ITEMS SOLD 12
 TC# 2902 3059 2263 4278 6942 6



Low Prices You Can Trust. Every Day.
 06/11/21 15:46:54
 CUSTOMER COPY

Receipt #8

Stephanie Gonzalas
1905 28th St.
Apt. B
Greeley, CO 80631
Home Phone: (970) 576-5217
jon92018@gmail.com



Receipt #000000182821

Monday, June 28, 2021 1:13 PM

Banfield Pet Hospital
2833 35th Avenue
Greeley, CO 80634-9421
(970) 330-5155

Payment Received	Date	Method of Payment	Amount
	6/28/2021	Visa	\$141.58

xxxxxxxxxxxx5818

Approval # 418221

Merchant # 226005355996

Banfield Hospital Hours

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
8:00 am - 6:00 pm	8:00 am - 6:00 pm	8:00 am - 6:00 pm	8:00 am - 6:00 pm	8:00 am - 6:00 pm	8:00 am - 5:00 pm	8:00 am - 5:00 pm

For holiday hours, please call us at (970) 330-5155
Hospital hours are subject to change; Doctor hours may vary.
Please call for an appointment but walk-ins are always welcome!

If you have any questions about your pet's progress or medication - please call.
Together for the life of your pet. Thank you for telling your friends about Banfield Pet Hospital.

Receipt #9

PETSMART #1014
 2833 35th Avenue
 Greeley, CO 80634-9421
 970-330-3790
 Visit us at PetSmart.com

SALE T-7061 C-101101 1014/101
 COMMUNITY CASHIER-710655

TREATS# 1322779670

*****BUY / GET*****

0003558549414 KONG D BALL	9.99	9.82
REG PRICE		(BUY)
Treats Points	0.17-	
(RETURN PRICE	7.58 EA)	
0003558503202 KONG D BALL	8.39	4.12
REG PRICE		
BUY / GET	4.20-	(GET)
Treats Points	0.07-	
(RETURN PRICE	6.36 EA)	
0003558500000 KONG D BALL	11.99	11.79
REG PRICE		
Treats Points	0.20-	
(RETURN PRICE	11.79 EA)	
0003810014180 BEG DOG TREAT	11.99	11.79
REG PRICE		
Treats Points	0.20-	
(RETURN PRICE	11.79 EA)	
0003558511131 KONG D TOY RUBBER CHE	9.69	9.52
REG PRICE		
Treats Points	0.17-	
(RETURN PRICE	9.52 EA)	
0085961000011 BB DRY DOG FOOD	54.99	49.14
REG PRICE		
Treats Savings	5.00-	
Treats Points	0.85-	
(RETURN PRICE	49.14 EA)	
0085961000005 BB DRY DOG FOOD	54.99	49.15
REG PRICE		
Treats Savings	5.00-	
Treats Points	0.84-	
(RETURN PRICE	49.15 EA)	
SUBTOTAL		145.33
TAXABLE AMOUNT	145.33	
NON-TAXABLE AMOUNT	0.00	
TAX 7.010%		10.19
TOTAL		155.52
VISA (EMV)		155.52
XXXXXXXXXXXX5818		
418262		
Chip Read		
AID:	a0000000031010	
TOTAL ITEMS SOLD:7		
TOTAL ITEMS RETURNED:0		
CHANGE DUE		0.00

RECEIPT VALID THROUGH 08/27/2021



Receipt #10



PETSMART #1014
2833 35th Avenue
Greeley, CO 80634-9421
970-330-3790
Visit us at PetSmart.com

SALE T-8280 C-102102 1014/102
COMMUNITY CASHIER-704765

TREATS# 1305335232

0073725790796 TP D BED CUDDLER 15.99
REG PRICE 19.99
Treats Savings 4.00-
(RETURN PRICE 15.99 EA)

0003810014339 PP DRY DOG FOOD 44.99
REG PRICE 44.99
(RETURN PRICE 44.99 EA)

0081124101737 ONP D FLEA & TICK 13.99
REG PRICE 13.99
(RETURN PRICE 13.99 EA)

0003810018188 PP WET DOG FOOD 24.99
REG PRICE 24.99
(RETURN PRICE 24.99 EA)

0073725768406 TP D HARNESS 16.99
REG PRICE 16.99
(RETURN PRICE 16.99 EA)

SUBTOTAL 116.95
TAXABLE AMOUNT 116.95
NON-TAXABLE AMOUNT 0.00

TAX 7.010% 8.20
TOTAL 125.15

VISA (EMV) 125.15

XXXXXXXXXXXX1805
514123
Chip Read
AID: a0000000031010

TOTAL ITEMS SOLD:5
TOTAL ITEMS RETURNED:0
CHANGE DUE 0.00

RECEIPT VALID THROUGH 09/12/2021



Receipt #11

Stephanie Gonzalas
 1905 29th St.
 Apt. B
 Greeley, CO 80631
 Home Phone: (970) 576-5217
 jon92018@gmail.com



Client ID # GRY0LKX
 Invoice # 197901
 Monday, July 19, 2021

Banfield Pet Hospital
 2833 35th Avenue,
 Greeley, CO 80634-9421
 (970) 330-5155

ENTER FOR A CHANCE TO WIN \$2,000 AND RECEIVE A COUPON!
 La encuesta también está disponible en Español.
 Tell us about your experience today. Go to www.Banfield-Listens.com to complete a short survey, enter for a chance to win a quarterly \$2,000 prize and receive a 20% off coupon for your first online pharmacy order.
 (NO PURCHASE NECESSARY. See official rules at www.banfield.com/Banfield/media/PDF/2021-Banfield-Sweepstakes-Official-Rules.pdf).
 Use this Survey Code and share your feedback with us: 1014-0719-2100-1979-0103

	Quantity	Regular Fee	Your Fee
Nike			
Monday, July 19, 2021			
Office Visit: Vet Tech Exam	1.00	37.95	37.95
Vet Tech Exam: First Pet	1.00		
Vaccine - Distemper Parvo DAPP	1.00	34.11	34.11
Medical Waste Disposal Fee	1.00	4.10	4.10
Subtotal:		\$76.16	\$76.16
		Regular Fee	Your Fee
Total:		\$76.16	\$76.16

Payments Received	Date	Method of Payment	Amount
	7/19/2021	Visa xxxxxxxxxxxx1805 Authorization #719101	\$76.16
			Merchant # 226005355996

Next appointment information

Pet Name	Appointment Type	Date/Time	Hospital	Provider
Nike	Surgery/Anesthesia	7/31/2021 8:00 AM	Greeley	S. Lu

Receipt #12 (Page 1)

Stephanie Gonzalas
 1905 28th St.
 Apt. B
 Greeley, CO 80631
 Home Phone: (970) 576-5217
 jon92018@gmail.com



Client ID # GRY0LKX
 Invoice # 198920
 Saturday, July 31, 2021

Banfield Pet Hospital
 2833 35th Avenue,
 Greeley, CO 80634-9421
 (970) 330-5155

ENTER FOR A CHANCE TO WIN \$2,000 AND RECEIVE A COUPON!
 La encuesta también está disponible en Español.
 Tell us about your experience today. Go to www.Banfield-Listens.com to complete a short survey, enter for a chance to win a quarterly \$2,000 prize and receive a 20% off coupon for your first online pharmacy order.
 (NO PURCHASE NECESSARY. See official rules at www.banfield.com/Banfield/media/PDF/2021-Banfield-Sweepstakes-Official-Rules.pdf).
 Use this Survey Code and share your feedback with us: 1014-0731-2100-1989-2002

	Quantity	Regular Fee	Your Fee
Nike			
Saturday, July 31, 2021			
Office Visit	1.00	49.95	49.95
Physical Exam: First Pet	1.00		
Cerenia 10mg/ml Injectable (per ml)	0.25	27.42	27.42
Elizabethan Collar, lightweight, clear, 15cm (6 inch)	1.00	12.49	12.49
Fortiflora SA Canine (per packet)	10.00	29.30	29.30 *
MRX PPVD Canine EN	1.00		
Ovariohysterectomy Package Canine Level II	1.00	439.95	439.95
Anesthesia Canine Ovariohysterectomy Level II, Antisedan (Atipamazole) 5mg/ml Injectable (per ml), Blood Pressure Monitoring, Anesthesia, Blood Sample Collect / Prep, Bupivacaine 0.5% Injectable (per ml), Complete Blood Cell Count (CBC/5 part machine differential), Dexmedetomidine 0.5mg/ml Injectable (per ml), Electrocardiogram Monitoring, Electrolytes (K, Na, Cl, Na/K), Fluid Administration - Lactated Ringers Solution, Hospitalization-Doctor's Supervision, Hospitalization-Hospital Team Care, Hospitalization-Ward Fee, Hydromorphone 2mg/ml Injectable (per ml), Internal Organ Function Screen, IV Catheter Insertion, IV Extension Set (Each), IV Fluid Administration Set (Each), IV Fluids Pump, Operating Room and Setup, Ovariohysterectomy Surgical Fee Level II, Pain Block Injectable, Post-Op Pain Control Injectable, Pre-Anesthetic Examination, Pre-Med/Induction Injectable, Propofol Injectable (per ml), Pulse Oximeter, Recovery Care After Anesthesia, Rimadyl (Carprofen) 50mg/ml Injectable (per ml), SecuroCryl Suture w/ Needle, Sterile Instrument Pack (Major), Sterile Surgical Drape, Sterile Surgical Gloves, Sterile Surgical Gown, Surgical Assistant, Surgical Prep, Tracheal Intubation			
Rimadyl 25mg Chewable Tablet	14.00	27.96	27.96
Trazodone 50mg Tablet	14.00	18.98	18.98
Medical Waste Disposal Fee	1.00	4.10	4.10
Subtotal:		\$610.15	\$610.15

Receipt #12 (Page 2)

Ephanie Gonzalas
 1905 28th St.
 Apt. B
 Greeley, CO 80631
 Home Phone: (970) 576-5217
 ephanie2018@gmail.com



Client ID # GRY0LKX
 Invoice # 198920
 Saturday, July 31, 2021

Banfield Pet Hospital
 2833 35th Avenue,
 Greeley, CO 80634-9421
 (970) 330-5155

Sales Tax at 7.01% 2.05

	Regular Fee	Your Fee
Total:	\$610.15	\$612.20

If your pet were on an Essential Wellness level Optimum Wellness Plan®, you would save approximately **\$27.81** today. This savings calculation does not reflect any Optimum Wellness Plan enrollment fees or monthly payments you would have paid.

* Indicates Taxable Service/Product

Payments Received	Date	Method of Payment	Amount
	7/31/2021	Visa xxxxxxxxxxxx1805 Authorization #611373	\$612.20
Merchant # 226005355996			

Next appointment information

Pet Name	Appointment Type	Date/Time	Hospital	Provider
(Appointment details are blank in this section)				

To make your life a little easier, you can now schedule Chaos & Nike's next preventive care appointment online and experience a whole lot more at Banfield.com! Membership in our Optimum Wellness Plan® program will also enable you to view their medical records online 24-hours a day! Please talk with your hospital team about enrolling on a Wellness Plan to take advantage of the many program benefits. Use your unique client ID to register: GRY0LKX with Banfield.com!

To help prevent fraudulent use of your account and maintain confidentiality of your records, we strongly recommend that you do not share your Banfield Client ID # with anyone, under any circumstances, and that you keep it, and all documents containing this number, secure or dispose of them accordingly.

By providing telephone number(s) to Medical Management International, Inc. ("Banfield"), you have given permission to Banfield or its agent to use automated technology to send certain kinds of prerecorded voice and/or text messages to those numbers. These messages may contain appointment reminders and information about product recalls and your account, including amounts past due.

Banfield Hospital Hours

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
8:00 AM - 6:00 PM	8:00 AM - 6:00 PM	8:00 AM - 6:00 PM	8:00 AM - 6:00 PM	8:00 AM - 6:00 PM	8:00 AM - 5:00 PM	8:00 AM - 5:00 PM

For holiday hours, please call us at (970) 330-5155
 Hospital hours are subject to change; Doctor hours may vary.
 Please call for an appointment but walk-ins are always welcome!

If you have any questions about your pet's progress or medication - please call.

Together for the life of your pet. Thank you for telling your friends about Banfield Pet Hospital

