



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Campground Equipment Shed Broken Into at Elk Rock State Park on
November 19, 2024 and December 12, 2024
Department of Natural Resources
Claim dated January 16, 2025
AOS Claim ID: 3947

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		\$ 3,990.88
Executive Council Allocation		\$ 7,930.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,990.88</u>	
Total		\$ 3,990.88
Remaining Executive Council allocation		<u>\$ 3,939.12</u>

We recommend reimbursement be made in the amount of \$3,990.88. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

November 17, 2025

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	3947
Location	Elk Rock State Park
Event Date	November 19, 2024 and December 12, 2024
Event Summary	Break ins
Amount Requested	\$3,990.88
Request Details	1 st and final
DNR Accounting String	0147-542-R500-XM-0301

Copies of accounting documents paid by the DNR included in this request are attached.

If you have questions or need additional information, please do not hesitate to contact me.

Thank you,

Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409

Doc Record Date	Budget FY	Doc CD	Doc ID	Fund	Dept	Unit	Sub Unit	Class	Code	Revenue/Object Name	Vendor Customer	Vendor Customer Name	Check Number	Amount
04/17/25	2025	PRC	542MAR25PC031	0147	542	R500	XM	302	2226	Small Tools	00003018054	US BANK CARDMEMBER SERV	000000086543716	593.19
04/17/25	2025	PRC	542MAR25PC031	0147	542	R500	XM	302	2229	Other Bldg Supplies & Material	00003018054	US BANK CARDMEMBER SERV	000000086543716	237.28
04/17/25	2025	PRC	542MAR25PC031	0147	542	R500	XM	302	2229	Other Bldg Supplies & Material	00003018054	US BANK CARDMEMBER SERV	000000086543716	91.63
04/17/25	2025	PRC	542MAR25PC031	0147	542	R500	XM	302	2229	Other Bldg Supplies & Material	00003018054	US BANK CARDMEMBER SERV	000000086543716	326.33
06/20/25	2025	PRC	542MAY25PC044	0147	542	R500	XM	308	2299	Other Supplies & Materials	00003018054	US BANK CARDMEMBER SERV	000002000113333	599.04
06/20/25	2025	PRC	542MAY25PC044	0147	542	R500	XM	308	2299	Other Supplies & Materials	00003018054	US BANK CARDMEMBER SERV	000002000113333	251.42
06/20/25	2025	PRC	542MAY25PC044	0147	542	R500	XM	308	2299	Other Supplies & Materials	00003018054	US BANK CARDMEMBER SERV	000002000113333	178.04
06/20/25	2025	PRC	542MAY25PC044	0147	542	R500	XM	503	3300	Miscellaneous Eq N Inventory	00003018054	US BANK CARDMEMBER SERV	000002000113333	1,519.97
06/20/25	2025	PRC	542MAY25PC044	0147	542	R500	XM	503	3367	Safety Equipment N Inventory	00003018054	US BANK CARDMEMBER SERV	000002000113333	193.98
													Sum:	3,990.88



U.S. BANCORP SERVICE CENTER
P.O. Box 6343
Fargo, ND 58125-6343



STATE OF IOWA PURCHASING

ACCOUNT NUMBER XXXX-XXXX-XXXX-9865
STATEMENT DATE 03-20-25
TOTAL ACTIVITY \$ 1,366.73

000011035 01 SP 106481275027547 S

CHAD ROWSON
DNR-TAX EXEMPT
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

Chad
Kelchen

Digitally signed
by Chad Kelchen
Date: 2025.03.27
15:37:08 -05'00'

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-25	02-25	AMAZON RETA* BX6J055V3 WWW AMAZON.CO W2N011345056500041254366 PUR ID: 111-1808463-79642 TAX: 0.00	24013395055005133185993	5251	91.63
02-25	02-24	KNOXVILLE FARM AND HOME 1 KNOXVILLE IA WAL-MART #2935 KNOXVILLE IA PUR ID: 08515952935MVRYW320007371 TAX: 0.00	24455015055141004368894	5411	326.33
03-07	03-06	GRAINGER 800-4724643 IL PUR ID: 8663367473 TAX: 0.00	24755425066730665317912	5085	237.28
03-14	03-13	AMAZON MKTPL*K33131J93 AMZN.COM/BILL WA PUR ID: 111-3581881-81106 TAX: 0.00	24692165072101334655613	5942	593.19

Chad
Rowson

Digitally signed
by Chad Rowson
Date: 2025.03.21
13:20:32 -05'00'

Default Accounting Code: 000154285606M		2229	
CUSTOMER SERVICE CALL 800-344-5696		ACCOUNT NUMBER	ACCOUNT SUMMARY
		XXXX-XXXX-XXXX-9865	PREVIOUS BALANCE \$ 0.00
		STATEMENT DATE 03-20-25	PURCHASES & OTHER CHARGES \$1,366.73
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335		AMOUNT DUE \$ 0.00 DO NOT REMIT	CASH ADVANCES \$ 0.00 CASH ADVANCE FEE \$ 0.00 CREDITS \$ 0.00 TOTAL ACTIVITY \$1,366.73

APR 04 2025

RECEIVED

REC'D APR 04 2025

Name - Chad Rowson

Date - 3/21/2025

Cost Center - 8560-6m

Procurement Card Ledger

You could win a \$1000 GiftCard!
Visit survey.walmart.com#7VNCFF10SDDK
For more details, see back of receipt.



WM Supercenter
641-828-7584 Mar: DANIEL
814 W BELL AVE
KNOXVILLE IA 50138

ST# 02935 OP# 003580 TE# 10 TR# 06056
ITEMS SOLD 6

TCS 1952 0055 4492 5611 1409 6



HART 6G 081094103358 149.00 0
HOSE KIT 25 890613499530 29.48 0
AA CL WIPE60 007061200163 6.98 0
HT PFTE TAPE 068113104896 0.93 0
BATT CHARGER 073435722910 69.97 0
BATT CHARGER 073435722910 69.97 0
SUBTOTAL 326.33
TOTAL 326.33
VISA TEND 326.33

VISA CREDIT **** * 9865 I 4

APPROVAL # 028948

REF # 00

TRANS ID - 385055602391795

VALIDATION - 5VDL

PAYMENT SERVICE - E

AID A0000000031010

AAC A2EFD39ACE919E39

TERMINAL # 53596953

*NO SIGNATURE REQUIRED

02/24/25 10:44:05

CHANGE DUE 0.00

CUSTOMER COPY

Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day
02/24/25 10:44:15

KNOXVILLE FARM AND HOME INC
1502 S LINCOLN ST
KNOXVILLE IA 50138
641-842-5016

02/24/25 11:15 AM

TERM ID: ****651
CHIP READ
CARD TYPE: VISA
AID LABEL: VISA CREDIT
AID: A0000000031010
ACCT #: **** * 9865

CREDIT SALE

REF #: 416535864
AUTH #: 077316
TRAN #: 0324

DESCRIPTION: _____
AMOUNT USD \$91.63

APPROVED

AROC: 8BC4CF63C6B1BD48
TVR: 8080008000
TSI: 6800

CUSTOMER COPY

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

JRN# X21241/1
CUST NO: 11620
Customer Copy

JAD RONSON - ELK ROC
cty: IOWA DNR

Returns allowed up to 30 days w/receipt.
All sales are subject to Return Policy.

7
THANK YOU FOR SHOPPING FARM & HOME

Knoxville Farm & Home

1502 S. Lincoln St.

P.O. Box 463

Knoxville, IA 50138-0463

(641) 842-5016

Have a great day!

02/24/25 11:15AM KATELYN 557 SALE

083905500462	1	EA	4.49	EA	N
WHITE PAINT MARKER					4.49
085432052773	1	EA	7.26	EA	N
ROLL SPRING PUNCH 1/4" X 7-1/					7.26
085432052766	1	EA	7.94	EA	N
7/32"x6-3/4" ROLL SPRING PUNC					7.94
840530126352	2	EA	16.49	EA	N
PRIME GUARD DEF FLUID 2.56					32.98
085432052759	1	EA	7.19	EA	N
3/16" ROLL SPRING PUNCH					7.19
085432052728	1	EA	7.76	EA	N
3/32" X 5" ROLL SPRING PUNCH					7.76
064136	1	EA	3.99	EA	N
1/4" CENTER PUNCH CD					3.99
065432052735	1	EA	6.74	EA	N
1/8" ROLL SPRING PUNCH					6.74
083905611205	1	EA	13.28	EA	N
20oz CLAW HAMMER					13.28

SUB-TOTAL: \$ 91.63 TAX: \$.00

TOTAL: \$ 91.63

BK CARD AMT: 91.63

BK CARD#:

JRN# X21241/1
CUST NO: 11620
Customer Copy

JAD RONSON - ELK ROC
cty: IOWA DNR



1 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 862811080
INVOICE NUMBER 9430462490
INVOICE DATE 03/06/2025

NO AMOUNT DUE

SHIP TO

ELK ROCK STATE PARK
811 146th Ave
Knoxville IA 50138-8881

PO NUMBER: WEB2594363849
CALLER: CHAD ROWSON
CUSTOMER PHONE: 6418426008
ORDER NUMBER: 1542641737
INCO TERMS: FOB DESTINATION

BILL TO
ELK ROCK STATE PARK
IOWA DEPT OF NATURAL RESOURCES
811 146TH AVE
KNOXVILLE IA 50138-8881

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	15Z008	TYPE I SAFETY CAN,2-1/2 GAL,RED MANUFACTURER # UI25FS	1	61.28	61.28
2	3NKR5	TYPE I SAFETY CAN,5 GAL,RED MANUFACTURER # UI50FS	1	68.76	68.76
3	3NKP8	TYPE I SAFETY CAN,1 GAL.,RED,10" H,9" O MANUFACTURER # UI10FS	2	53.62	107.24

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 237.28
CR. CARD OR CASH RECEIVED 237.28

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

NO PAYMENT DUE -- PAYMENT TERMS VISA	THIS INVOICE FOR YOUR RECORDS.	AMOUNT DUE	\$0.00
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NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



Final Details for Order #111-3581881-8110608

Order Placed: March 11, 2025

Amazon.com order number: 111-3581881-8110608

Order Total: \$593.19

Business order information

Department: iadnr

Shipped on March 11, 2025

Items Ordered

	Price
1 of: STARWORK TRUE MECHANICTM 314-Piece Mechanics Tool Set and Socket Set, Professional Metric Set Sold by: STARWORK store (seller profile) Condition: New	\$159.99

Shipping Address:

Chad Rowson 811 146TH AVE KNOXVILLE, IA 50138-8881 United States	Item(s) Subtotal: \$159.99 Shipping & Handling: \$0.00 ----- Total before tax: \$159.99 Sales Tax: \$0.00 -----
---	--

Shipping Speed:

Amazon Day Delivery	Total for This Shipment: \$159.99 -----
---------------------	--

Shipped on March 13, 2025

Items Ordered

	Price
1 of: DEWALT 20V MAX Power Tool Combo Kit, 5-Tool Cordless Power Tool Set with Battery and Charger (DCK551D1M1) Sold by: Amazon.com Condition: New	\$433.20

Shipping Address:

Chad Rowson 811 146TH AVE KNOXVILLE, IA 50138-8881 United States	Item(s) Subtotal: \$433.20 Shipping & Handling: \$0.00 ----- Total before tax: \$433.20 Sales Tax: \$0.00 -----
---	--

Shipping Speed:

Amazon Day Delivery	Total for This Shipment: \$433.20 -----
---------------------	--

Payment information

Payment Method:

Visa | Last digits: 9865

Item(s) Subtotal: \$593.19

Shipping & Handling: \$0.00

Total before tax: \$593.19

Estimated Tax: \$0.00

Billing address

Chad Rowson
811 146TH AVE



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



STATE OF IOWA PURCHASING

ACCOUNT NUMBER XXXX-XXXX-XXXX-9865

STATEMENT DATE 05-20-25

TOTAL ACTIVITY \$ 3,444.21

000010881 01 SP 106481353570186 S

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

CHAD ROWSON
DNR-TAX EXEMPT
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Chad
Rowson

Digitally signed by
Chad Rowson
Date: 2025.05.21
11:55:07 -05'00'

Chad
Kelchen

Digitally signed by
Chad Kelchen
Date: 2025.06.01
07:13:18 -05'00'

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-22	04-21	WM SUPERCENTER #2935 KNOXVILLE IA	24445005112400133530617	5411	136.34
04-22	04-21	PUR ID: 000000486636 TAX: 0.00			
04-22	04-21	AMAZON MKTPL1C27J4VC3 AMZN.COM/BILL WA	24692165111102892901079	5942	793.02
04-24	04-23	PUR ID: 114-3974688-51258 TAX: 0.00			
04-24	04-23	AMAZON MKTPL1NH8A49ZX3 AMZN.COM/BILL WA	24692165113104668230483	5942	251.42
04-24	04-23	PUR ID: 114-4069911-85154 TAX: 0.00			
04-28	04-25	KNOXVILLE FARM AND HOME I KNOXVILLE IA	24013395115005493047757	5251	39.99
05-08	05-07	KNOXVILLE FARM AND HOME I KNOXVILLE IA	24013395127001497177183	5251	25.98
05-08	05-07	KNOXVILLE FARM AND HOME I KNOXVILLE IA	24013395127001497177480	5251	27.96
05-08	05-07	WM SUPERCENTER #2935 KNOXVILLE IA	24445005128400129991791	5411	27.52
05-08	05-07	PUR ID: 000000042621 TAX: 0.00			
05-13	05-12	KNOXVILLE FARM AND HOME I KNOXVILLE IA	24013395132002595061751	5251	62.90
05-13	05-12	WM SUPERCENTER #2935 KNOXVILLE IA	24445005133400129563361	5411	96.90
05-16	05-15	RACEWAY TIRE AND EXHAUST KNOXVILLE IA	24247605135200200346644	5532	114.00
05-19	05-16	PUR ID: 1 TAX: 0.00			
05-19	05-16	VAN WALL EQUIPMENT KNOXVILLE IA	24717055136191384206104	5599	65.58
05-20	05-19	PUR ID: 45569 TAX: 0.00			
05-20	05-19	KNOXVILLE FARM AND HOME I KNOXVILLE IA	24013395139004103037268	5251	1,698.01
05-20	05-19	PUR ID: 111-2817925-81826 TAX: 0.00			
05-20	05-19	AMAZON MKTPL1NZ2QY4K72 AMZN.COM/BILL WA	24692165139105482953648	5942	94.80
05-20	05-19	VAN WALL EQUIPMENT KNOXVILLE IA	24717055139271399902914	5599	9.79
05-20	05-19	PUR ID: 36149 TAX: 0.00			

Default Accounting Code:000154285606M		2229			
CUSTOMER SERVICE CALL 800-344-5696		ACCOUNT NUMBER XXXX-XXXX-XXXX-9865		ACCOUNT SUMMARY	
		STATEMENT DATE 05-20-25		PREVIOUS BALANCE \$ 0.00	
		DISPUTED AMOUNT \$.00		PURCHASES & OTHER CHARGES \$3,444.21	
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335		AMOUNT DUE \$ 0.00		CASH ADVANCES \$ 0.00	
		DO NOT REMIT		CASH ADVANCE FEE \$ 0.00	
				CREDITS \$ 0.00	
				TOTAL ACTIVITY \$3,444.21	

JUN 05 2025

RECEIVED

REC'D JUN 05 2025

Name - Chad Rowson

Date - 5/21/2025

Cost Center - 8560-6m

Procurement Card Ledger



CC# 0147-542-R500-XM

Final Details for Order #114-4069911-6515434

Order Placed: April 22, 2025

Amazon.com order number: 114-4069911-6515434

Order Total: \$251.42

Business order information

Department: iadnr

Shipped on April 23, 2025

Items Ordered

1 of: YELLOW JACKET Low Profile Floor Jack with Dual Pumps Quickly Lift Hydraulic Car Jack with Pad, 4 Ton (8,800 lb) Capacity	Price \$245.99
---	-------------------

Sold by: YELLOW JACKET [\(seller profile\)](#)

Business Price

Condition: New

Shipping Address:

Chad Rowson
811 146TH AVE
KNOXVILLE, IA 50138-8881
United States

Item(s) Subtotal: \$245.99

Shipping & Handling: \$0.00

Total before tax: \$245.99

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$245.99

Shipped on April 23, 2025

Items Ordered

1 of: Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black	Price \$5.43
---	-----------------

Sold by: Amazon [\(seller profile\)](#)

Condition: New

Shipping Address:

Chad Rowson
811 146TH AVE
KNOXVILLE, IA 50138-8881
United States

Item(s) Subtotal: \$5.43

Shipping & Handling: \$0.00

Total before tax: \$5.43

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$5.43

Payment information

Payment Method:

Visa | Last digits: 9865

Item(s) Subtotal: \$251.42

Shipping & Handling: \$0.00

Billing address

Chad Rowson
811 146TH AVE
KNOXVILLE, IA 50138-8881
United States

Total before tax: \$251.42

Estimated Tax: \$0.00

Grand Total: \$251.42

Credit Card transactions

Visa ending in 9865: April 23, 2025: \$251.42

To view the status of your order, return to [Order Summary](#).

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CC# 0147-542-R500-XM

Final Details for Order #114-3974688-5125833

Order Placed: April 18, 2025

Amazon.com order number: 114-3974688-5125833

Order Total: \$793.02

Business order information

Department: iadnr

Shipped on April 19, 2025

Items Ordered

Price

1 of: Technical Wrap Chainsaw Chaps by UL Class A 8 Layers Chainsaw Pants Apron Style Orange Black

\$96.99

Sold by: YARDMARIS ([seller profile](#))

Condition: New

1 of: EnerTwist Drill Bit Set, 246-Pieces Drill Bits and Driver Set for Wood Metal Cement Drilling and Screw Driving, Full Com

\$48.99

bo Kit Assorted in Plastic Carrying Case, ET-DBA-246

Sold by: ENERTWIST ([seller profile](#))

Business Price

Condition: New

1 of: DEWALT Screwdriver Bit Set with Tough Case, 45-Piece (DW2166), Grey/Silver Screwdriving Set with Tough Case

\$14.99

Sold by: Amazon ([seller profile](#))

Condition: New

1 of: WORKPRO 4-piece Adjustable Wrench Set, Forged, Heat Treated, Chrome-plated (6-inch, 8-inch, 10-inch, 12-inch)

\$24.89

Sold by: GreatStar Tools ([seller profile](#))

Business Price

Condition: New

1 of: HORUSDY 32-Piece Combination Wrench Set, SAE and Metric, 1/4"-1" & 7mm-22mm, 12 Point, Chrome Vanadium Ste

\$49.83

el Construction with Case

Sold by: HORUSDY ([seller profile](#))

Condition: New

Shipping Address:

Item(s) Subtotal: \$235.69

Chad Rowson

Shipping & Handling: \$0.00

811 146TH AVE

KNOXVILLE, IA 50138-8881

United States

Total before tax: \$235.69

Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$235.69

Shipped on April 19, 2025

Items Ordered

Price

1 of: WORKPRO 1/2" Drive Impact Socket Set, 65PCS SAE(3/8"-1-1/4") and Metric(10-24mm) Deep & Shallow Kit, Ratchet Handle, Extension Bar, Impact Universal Joint and Adapters for Automotive Repair

\$99.99

Sold by: Kaya Depot ([seller profile](#))

Condition: New

1 of: Yaocom 1 Set Slow Moving Vehicle Sign with Mounting Bracket 14 x 16 Inch Slow Moving Vehicle Triangle Sign Aluminum

\$21.99

Warn

ing Triangles for Vehicles Golf Cart Tractor Outdoor Accessories

Sold by: Xiexxinhai ([seller profile](#))

Condition: New

Shipping Address:

Chad Rowson
811 146TH AVE
KNOXVILLE, IA 50138-8881
United States

Item(s) Subtotal: \$121.98

Shipping & Handling: \$0.00

Total before tax: \$121.98

Sales Tax: \$0.00

Total for This Shipment: \$121.98

Shipped on April 19, 2025

Items Ordered

Price

1 of: Technical Wrap Chainsaw Chaps by UL Class A 8 Layers Chainsaw Pants Apron Style Orange Black

\$96.99

Sold by: YARDMARIS ([seller profile](#))

Condition: New

1 of: Neiko 02479A 1/2 Inch-Drive Colored Mechanics Tool Ratchet, Socket Set, 68 Piece Standard and Deep SAE Sizes 3/8" to 1-1/4" Metric Sizes 10 mm to 24 mm Made with CrV Steel for Auto Repair

\$163.39

Sold by: Amazon.com

Condition: New

Shipping Address:

Chad Rowson
811 146TH AVE
KNOXVILLE, IA 50138-8881
United States

Item(s) Subtotal: \$260.38

Shipping & Handling: \$0.00

Total before tax: \$260.38

Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$260.38

Shipped on April 21, 2025

Items Ordered

Price

1 of: SPENDINS Bolt Cutter with Drop Forged Cr-Mo Alloy Steel Blades, with Ergonomic Handle, Heavy Duty Metal Cutter for Rebars,

\$42.99

Chains, Locks, Wires, Bolts, Fence. (30in)

Sold by: Wingene LLC ([seller profile](#))

Condition: New

1 of: Schumacher Electric Fully Automatic Battery Charger & Engine Starter - 6/12 Volt Car Battery Charger, 200 Amp Engine

\$131.98

Start & 40 Amp Boost - Alternator Tester with Multi-Stage Charging SC1309

Sold by: Amazon.com

Condition: New

Shipping Address: Chad Rowson 811 146TH AVE KNOXVILLE, IA 50138-8881 United States	Item(s) Subtotal: \$174.97 Shipping & Handling: \$0.00 ----- Total before tax: \$174.97 Sales Tax: \$0.00 ----- Total for This Shipment: \$174.97 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	

Payment information	
Payment Method: Visa Last digits: 9865	Item(s) Subtotal: \$793.02 Shipping & Handling: \$0.00 ----- Total before tax: \$793.02 Estimated Tax: \$0.00 ----- Grand Total: \$793.02
Billing address Chad Rowson 811 146TH AVE KNOXVILLE, IA 50138-8881 United States	
Credit Card transactions	Visa ending in 9865: April 21, 2025: \$793.02

To view the status of your order, return to [Order Summary](#).

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THANK YOU FOR SHOPPING FARM & HOME
Knoxville Farm & Home
1502 S. Lincoln St.
P.O.Box 463
Knoxville, IA 50138-0463
(641) 842-5016

Have a great day!

05/19/25 10:50AM KATELYN 557 SALE

MS251	1	EA	399.99	EA	N
MS251 STIHL CHAIN SAW					399.99
MS194T	1	EA	449.99	EA	N
MS194T CHAINSAW					449.99
MS311	1	EA	669.99	EA	N
MS 311 STIHL CHAIN SAW					669.99
795711989941	1	EA	27.33	EA	N
STIHL WOODCUTTER BAR LUBE 1 G					27.33
795711346294	1	6	18.24	6	ON
STIHL ULTRA 1GAL MIX 2.6FL OZ					18.24
1/6 PACK- \$18.24		per 6			
795711346294	1	6	18.24	6	ON
STIHL ULTRA 1GAL MIX 2.6FL OZ					18.24
1/6 PACK- \$18.24		per 6			
032874002330	1	EA	8.13	EA	N
H34-4 HITCHPIN 3/4"x4"					8.13
2076099	2	EA	7.99	EA	N
LUBE PNTR STRW 480DISP WD40 80					15.98
662974049142	2	EA	27.99	EA	N
DOW TORDON RTU 1BT					55.98
6522460	6	EA	5.69	EA	N
FOAM WASP/HORNET 180Z					34.14

SUB-TOTAL:\$ 1698.01 TAX: \$.00
TOTAL: \$ 1698.01

BK CARD AMT: 1698.01

BK CARD#:

==> JRN# D96311/1
CUST NO: 11620
Customer Copy

YOU SAVED \$ 7.56 BY SHOPPING AT
Knoxville Farm & Home
CHAD ROWSON - ELK ROC
Acct: IOWA DNR

Returns allowed up to 30 days w/receipt.
All sale are subject to Return Policy.