



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 | | <u>\$ 3,990.88</u> |
| 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,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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

[illegible]



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



000011035 01 SP 106481275027547 S
CHAD ROWSON
DNR-TAX EXEMPT
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

STATE OF IOWA PURCHASING

ACCOUNT NUMBER XXXX-XXXX-XXXX-9865

STATEMENT DATE 03-20-25

TOTAL ACTIVITY \$ 1,366.73

"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* BX6J05SV3 WWW.AMAZON.CO W | 4011345056500041254366 | 5331 | 118.30 |
| | | PUR ID: 111-1808463-79642 TAX: 0.00 | | | |
| 02-25 | 02-24 | KNOXVILLE FARM AND HOME I KNOXVILLE IA | 24013395055005133185993 | 5251 | 91.63 |
| 02-25 | 02-24 | WAL-MART #2935 KNOXVILLE IA | 24455015055141004368894 | 5411 | 326.33 |
| | | PUR ID: 08515952935MVRYW320007371 TAX: 0.00 | | | |
| 03-07 | 03-06 | GRAINGER 800-4724643 IL | 24755425066730665317912 | 5085 | 237.28 |
| | | PUR ID: 6663367473 TAX: 0.00 | | | |
| 03-14 | 03-13 | AMAZON MKTPL*K33131J93 AMZN.COM/BILL WA | 24692165072101334655613 | 5942 | 593.19 |
| | | PUR ID: 111-3581881-81106 TAX: 0.00 | | | |

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

| | | |
|---|---|----------------------------|
| Default Accounting Code: 000154285608M 2229 | | |
| CUSTOMER SERVICE CALL 800-344-5696 | ACCOUNT NUMBER XXXX-XXXX-XXXX-9865 | |
| | STATEMENT DATE 03-20-25 | DISPUTED AMOUNT \$ 0.00 |
| 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 | |
| | PREVIOUS BALANCE \$ 0.00 | |
| | PURCHASES & OTHER CHARGES \$ 1,366.73 | |
| | CASH ADVANCES \$ 0.00 | |
| | CASH ADVANCE FEE \$ 0.00 | |
| | | CREDITS \$ 0.00 |
| | | TOTAL ACTIVITY \$ 1,366.73 |

RECEIVED

APR 04 2025

REC'D APR 04 2025

Cost Center - 8560-6m

[illegible]

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 DP# 003580 TE# 10 TR# 06056
ITEMS SOLD 6
TC# 1952 0055 4492 5511 1409 6



| | | |
|--------------|--------------|----------|
| HART 6G | 081094103358 | 149.00 0 |
| HOSE KIT 25 | 890613499530 | 29.48 0 |
| AA CL WIPE60 | 007061200163 | 6.98 0 |
| HT PTFE 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 ***1
CHIP READ INSERT

CARD TYPE: VISA
AID LABEL: VISA CREDIT
AID: A0000000031010
ACCT #: *****9865

CREDIT SALE

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

DESCRIPTION:

AMOUNT USD \$91.63

APPROVED

AROC: 8BC4CF63C6B1BD48
TVR: 80800008000
TSI: 6800

CUSTOMER COPY

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

>> JRN# X21241/1
CUST NO: 11620
Customer Copy

HAD ROWSON - ELK ROC
act: IOWA DNR

returns allowed up to 30 days w/receipt.
LI sale are subject to Return Policy.

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 |
| 840530128382 | 2 EA | 16.49 EA N |
| PRIME GUARD DEF FLUID 2.5G | | 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 |
| 085432052735 | 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#:

**INVOICE**

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

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 |
| Delivery #: 6663367473 Date: 03/06/2025 Carrier: FDX GROUND No. of Pkgs: 2 Wt: 18.100 Trk #: 445270382772 445270389148 SHIPPED FROM: DC KANSAS CITY 002 11200 E. 210 HWY, KANSAS CITY, MO 64161-9370 | | | | | |

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

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

1 of: STARWORK TRUE MECHANIC™ 314-Piece Mechanics Tool Set and Socket Set, Professional Metric Set
Sold by: STARWORK store ([seller profile](#))
Condition: New

Price

\$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

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

Price

\$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

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

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

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 PUR ID: 000000486636 TAX: 0.00 | 24445005112400133530617 | 5411 | 136.34 |
| 04-22 | 04-21 | AMAZON MKTPL*IC27J4VC3 AMZN.COM/BILL WA PUR ID: 114-3974688-51258 TAX: 0.00 | 24692165111102892901079 | 5942 | 793.02 |
| 04-24 | 04-23 | AMAZON MKTPL*NH8A49ZX3 AMZN.COM/BILL WA PUR ID: 114-4069911-85154 TAX: 0.00 | 24692165113104668230483 | 5942 | 251.42 |
| 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 PUR ID: 000000042621 TAX: 0.00 | 24445005128400129991791 | 5411 | 27.52 |
| 05-13 | 05-12 | KNOXVILLE FARM AND HOME I KNOXVILLE IA | 24013395132002585061751 | 5251 | 82.80 |
| 05-13 | 05-12 | WM SUPERCENTER #2935 KNOXVILLE IA PUR ID: 000000363582 TAX: 0.00 | 24445005133400129563381 | 5411 | 96.90 |
| 05-16 | 05-15 | RACEWAY TIRE AND EXHAUST KNOXVILLE IA PUR ID: 1 TAX: 0.00 | 24247605135200200346644 | 5532 | 114.00 |
| 05-19 | 05-16 | VAN WALL EQUIPMENT KNOXVILLE IA PUR ID: 45569 TAX: 0.00 | 24717055136191364206104 | 5599 | 65.58 |
| 05-20 | 05-19 | KNOXVILLE FARM AND HOME I KNOXVILLE IA | 24013395139004103037268 | 5251 | 1,698.01 |
| 05-20 | 05-19 | AMAZON MKTPL*NZ2QY4K72 AMZN.COM/BILL WA PUR ID: 111-2817925-81626 TAX: 0.00 | 24692165139105482953648 | 5942 | 94.80 |
| 05-20 | 05-19 | VAN WALL EQUIPMENT KNOXVILLE IA PUR ID: 36149 TAX: 0.00 | 24717055139271399902914 | 5599 | 9.79 |

CC# 0147-542-R500-Xm
CC# 0147-542-R500-Xm
CC# 0147-542-R500-Xm

| | | |
|---|---|---------------------------|
| Default Accounting Code: 000154285606M 2229 | | |
| CUSTOMER SERVICE CALL 800-344-5696 | ACCOUNT NUMBER XXXX-XXXX-XXXX-9865 | |
| | STATEMENT DATE | DISPUTED AMOUNT |
| | 05-20-25 | \$ 0.00 |
| 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 | |
| | PREVIOUS BALANCE \$ 0.00 | |
| | PURCHASES & OTHER CHARGES \$3,444.21 | |
| | CASH ADVANCES \$ 0.00 | |
| | CASH ADVANCE FEE \$ 0.00 | |
| | | CREDITS \$ 0.00 |
| | | TOTAL ACTIVITY \$3,444.21 |

RECEIVED
JUN 05 2025

REC'D JUN 05 2025

Cost Center - 8560-6m

[illegible]



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

Sold by: YELLOW JACKET ([seller profile](#))
Business Price
Condition: New

Price

\$245.99

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

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

Price

\$5.43

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 Steel Construction with Case

\$49.83

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

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$235.69

Shipping & Handling: \$0.00

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 Warrn \$21.99

ing Triangles for Vehicles Golf Cart Tractor Outdoor Accessories

Sold by: Xiexinhai ([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

Shipping Speed:

Consolidated Shipping in fewest deliveries

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

\$131.98

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

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$174.97**Payment information****Payment Method:**

Visa | Last digits: 9865

Item(s) Subtotal: \$793.02

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$793.02

Estimated Tax: \$0.00

Grand Total: \$793.02**Credit Card transactions**

Visa ending in 9865: April 21, 2025: \$793.02

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

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 | G | 18.24 | G | QN |
| STIHL ULTRA 16AL MIX 2.6FL OZ | | | | 18.24 | |
| 1/6 PACK- \$18.24 | | per G | | | |
| 795711346294 | 1 | G | 18.24 | G | QN |
| STIHL ULTRA 16AL MIX 2.6FL OZ | | | | 18.24 | |
| 1/6 PACK- \$18.24 | | per G | | | |
| 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 48DISP WD40 80 | | | | 15.98 | |
| 662974049142 | 2 | EA | 27.99 | EA | N |
| DOW TORDON RTU 1RT | | | | 55.98 | |
| 6522460 | 6 | EA | 5.69 | EA | N |
| FOAM WASP/HORNET 18OZ | | | | 34.14 | |

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

BK CARD AMT: 1698.01
 BK CARD#:

=>> JRNL# D96311/1
 CUST NO: 11620
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YOU SAVED \$ 7.56 BY SHOPPING AT
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 Acct: IOWA DNR

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