Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 3, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of Iowa Code § 7D.10 Expenses

Dear Mr. Blankinship,

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of $54,394.11.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

July 27, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Payment of SVP Court Costs

Dear Kristi:

Our office requests Executive Council approval for payment under Iowa Code section 7D.10 for court costs and expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program.

In addition to the cost of employee salaries, travel and support devoted to this program, the Office incurs substantial expenses for expert witnesses. These expenses have increased substantially due to the growing number of chapter 229A commitments. Section 7D.10 authorizes payment of court costs and expenses by the Executive Council "[i]f sufficient funds for court costs have not been appropriated to a state department, or if sufficient funds are not otherwise available for such purposes within the budget of a state department." There is no specific appropriation for these expenses and sufficient funds are not otherwise available.

Therefore, under Iowa Code section 7D.10, the Office requests Executive Council approval of payment of $54,394.11 for record review/report preparation (invoices enclosed).

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

SVP Invoice Packet

July 22, 2026

SVP Invoices - July 22, 2026

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
7/22/26	Eric Jensen	00003226504	2355	2055	Initial Eval & Prelim Report	D. Hills	$3,200.00
7/22/26	Eric Jensen	00003226504	2355	2056	Commitment Trial	M. Dock	$2,400.00
7/8/26	William A. Schmitt Ph.D. LLC	00003101313	2355	0708262	Initial Eval & Prelim Report	B. Downs	$3,200.00
6/30/26	William A. Schmitt Ph.D. LLC	00003101313	2355	063026	Final Eval & Report	C. Edens	$4,000.00
7/5/26	William A. Schmitt Ph.D. LLC	00003101313	2355	070526	Final Eval & Report	C. Immediato	$4,000.00
7/16/26	William A. Schmitt Ph.D. LLC	00003101313	2355	071626	Commitment Trial	C. Immediato	$2,400.00
7/13/26	William A. Schmitt Ph.D. LLC	00003101313	2355	071326	Initial Eval & Prelim Report	J. Martinez	$3,200.00
7/9/26	William A. Schmitt Ph.D. LLC	00003101313	2355	070926	Initial Eval & Prelim Report	K. Reeves	$3,200.00
6/28/26	Dr. Tony Tatman	00003102864	2355	2026-6a	Final Eval & Report	G. Napoleon	$4,000.00
6/30/26	Dr. Tony Tatman	00003102864	2355	2026-6b	Final Eval & Report	A. Kliewer	$4,000.00
7/6/26	Dr. Tony Tatman	00003102864	2355	2026-7a	Initial Eval & Prelim Report	K. Arends	$3,200.00
7/18/26	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	NC3	Final Eval & Report	N. Cohrs	$4,000.00
7/18/26	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	EE5	Commitment Trial	E. Eyerly	$2,900.00
7/18/26	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	AF1	Initial Eval & Prelim Report	A. Ford	$3,200.00
7/18/26	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	JK2	Final Eval & Report	J. Klein	$4,000.00
7/18/26	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	SF-4	Commitment Trial	S. Ferdig	$2,400.00
					Pay Direct to Vendors:		**$53,300.00**

7/18/2026	Intuituve Forensic Psychological Assessment Inc.		2122	SF	Dr. Zaw - Lodging for Commitment Trial	S. Ferdig	$250.04
7/18/2026	Intuituve Forensic Psychological Assessment Inc.		2128	SF	Dr. Zaw - Baggage Claim for Commitment Trial	S. Ferdig	$100.00
7/18/2026	Intuituve Forensic Psychological Assessment Inc.		2128	SF	Dr. Zaw - Car Rental for Commitment Trial	S. Ferdig	$170.07
7/18/2026	Intuituve Forensic Psychological Assessment Inc.		2121	SF	Dr. Zaw - Meals for Commitment Trial	S. Ferdig	$93.00
7/18/2026	Intuituve Forensic Psychological Assessment Inc.		2128	EE	Dr. Zaw - Baggage Claim for Commitment Trial	E. Eyerly	$90.00
7/18/2026	Intuituve Forensic Psychological Assessment Inc.		2121	EE	Dr. Zaw - Meals for Commitment Trial	E. Eyerly	$93.00
7/18/2026	Intuituve Forensic Psychological Assessment Inc.		2128	EE	Dr. Zaw - Hotel Parking for Commitment Trial	E.Eyerly	$18.00
7/18/26	Intuituve Forensic Psychological Assessment Inc.		2122	EE	Dr. Zaw - Lodging for Commitment Trial	E. Eyerly	$280.00
					Reimburse to AG's office:		**$1,094.11**

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482
ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2055
DATE: JULY 22, 2026

TO:

Brianna Feldmann
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Dustin Hills
DOB: [redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Initial Report		Flat fee service	$3200.00

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482
ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2056
DATE: JULY 22, 2026

TO:

Brianna Feldmann
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:
Munchelo Dock
ID# 6885116

DESCRIPTION	HOURS	RATE	AMOUNT
Trial prep/testimony		Flat fee service	$2400.00

William A. Schmitt, Ph.D.
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE #0708262

Preliminary Evaluation for Iowa §229A

Re: **Bobby Joe Downs**

Evaluator: William A. Schmitt, PhD
Date: July 8, 2026

- Initial Evaluation/Preliminary Report was completed and submitted July 8, 2026.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE #063026
Final Evaluation for Iowa §229A

Re: **Christopher Edens**

Evaluator: William A. Schmitt, PhD
Date: June 30, 2026

Final Evaluation and Report was completed and submitted June 30, 2026.

Contracted fee for services rendered: $4000.00

Thank you for this interesting referral.

William A. Schmitt, PhD

William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE #070526
Final Evaluation for Iowa §229A

Re: **Carmine Immediato**

Evaluator: William A. Schmitt, PhD
Date: July 5, 2026

Final Evaluation and Report was completed and submitted July 5, 2026.

Contracted fee for services rendered: $4000.00

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE #071626
Iowa §229A Commitment Trial

Name:	Carmine Immediato
Evaluator:	William A. Schmitt, PhD
Date:	July 16, 2026

Commitment trial occurred on July 16, 2026

Contracted fee for services rendered: $2400

Total = $2400

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE #071326
Preliminary Evaluation for Iowa §229A

Re: **Jesse Martinez**

Evaluator: William A. Schmitt, PhD
Date: July 13, 2026

- Initial Evaluation/Preliminary Report was completed and submitted July 13, 2026.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE #070926
Preliminary Evaluation for Iowa §229A

Re: **Kevin Reeves**

Evaluator: William A. Schmitt, PhD
Date: July 9, 2026

- Initial Evaluation/Preliminary Report was completed and submitted July 9, 2026.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.

William A. Schmitt PhD

William A. Schmitt, Ph.D.
Licensed Psychologist

Anthony W. Tatman, Ph.D., P.L.L.C

Forensic and Psychological Services

Invoice

Date	Invoice #
6/28/2026	2026 - 6a

Bill to

Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Interview, Final Evaluation, and Final Report			
Respondent	Date Report Submitted	Fee ($4,000)	
Gene Napoleon	6/28/2026	4,000	$4,000
Total Amount Due			$4,000.00

Please make payment out to:

Dr. Tony Tatman
14404 Oak Brook Dr.
Urbandale, Iowa 50323

Anthony W. Tatman, Ph.D., P.L.L.C
Forensic and Psychological Services

Invoice

Date	Invoice #
6/30/2026	2026 - 6b

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Interview, Final Evaluation, and Final Report			
Respondent	Date Report Submitted	Fee ($4,000)	
Adam Kliewer	6/30/2026	4,000	$4,000
	Total Amount Due		$4,000.00

Please make payment out to:

Dr. Tony Tatman
14404 Oak Brook Dr.
Urbandale, Iowa 50323

Anthony W. Tatman, Ph.D., P.L.L.C
Forensic and Psychological Services

Invoice

Date	Invoice #
7/6/2026	2026 - 7a

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			**Amount**
Initial Evaluation, Preliminary Report & PRC Meeting			
Respondent	Date Report Submitted	Fee ($3,200)	
Kyle Arends	7/6/2026	3,200	$3,200
	Total Amount Due		$3,200.00

Please make payment out to:

Dr. Tony Tatman
14404 Oak Brook Dr.
Urbandale, Iowa 50323

Invoice # NC 3

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 7/18/2026

BILL TO

Iowa Office of the Attorney General
Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
N. Cohrs		$4,000	$4,000
			0
			0
		TOTAL	$4,000.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

INVOICE EE5

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 7/18/2026

BILL TO

Iowa Office of the Attorney General
Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation-
-Jury Trial

Case Name	Hours	Flat Rate	Total
E. Eyerly Jury Day 1, Trial prep, Testimony		$2,400	$2,400
E. Eyerly Jury: Continued Testimony		$500	500
			0
			0
		TOTAL	$2,900.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

INVOICE # AF1

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 7/18/2026

BILL TO

Iowa Office of the Attorney General
Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
A. Ford Preliminary Report		$3,200	$3,200
			0
			0
		TOTAL	$3,200.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

INVOICE # JK2

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 7/18/2026

BILL TO

Iowa Office of the Attorney General
Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
J. Klein		$4,000	$4,000
			0
			0
		TOTAL	$4,000.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

INVOICE SF-4

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 7/18/2026

BILL TO

Iowa Office of the Attorney General
Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation-
-Jury Trial

Case Name	Hours	Flat Rate	Total
S. Ferdig Jury		$2,400	$2,400
			0
			0
		TOTAL	$2,400.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

Travel Claim: Zaw Jury Trial SF

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 7/18/2026

BILL TO

Office of Iowa Attorney General Brenna Bird
1305 E. Walnut St.
Des Moines, Iowa 50319

FOR

Travel claim for Steven Ferdig.
DATES OF TRAVEL : 5/19-5/21/2026

Item	Date	Rate	Total
Lodging	5/19/26 & 5/20/26	$250	$250.04
Dollar Car Rental	5/22/2026	$170.07	170.07
Baggage Claim	5/21/26-5/22/26	$100	$100.00
Breakfast		8	$8.00
Breakfast		8	$8
Lunch		10	10
Lunch		10	10
Dinner		19	19
Dinner		19	19
Dinner		19	19
		TOTAL	**$613.11**

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D., Dr.Gzaw@gmail.com

THANK YOU FOR YOUR BUSINESS!

DOUBLETREE by Hilton

DOUBLETREE BY HILTON SIOUX CITY

Name and Address

ZAW, GANGAW M
[redacted]

Hotel Address

701 GORDON DRIVE
SIOUX CITY, IA 51101

Room	607/NKR
Arrival Date	05/19/26
Departure Date	05/21/26
Adult/Child	1/0
Room Rate	$110.00
Rate Plan	S-GVT
Honors #	631735605
Airline:	

Confirmation # 90647783

05/21/26 PAGE 1

Reservations
www.doubletree.com or
1-800-222-TREE

DATE	REFERENCE	DESCRIPTION	AMOUNT
05/19/26	1218287433	LODGING TAX	$5.50
05/19/26	1597025892	DESTINATION MARKETING FEE TAX	$1.82
05/19/26	1877717291	GUEST ROOM	$110.00
05/19/26	200576738	RM SALES TAX	$7.70
05/20/26	1261021197	GUEST ROOM	$110.00
05/20/26	68203955	RM SALES TAX	$7.70
05/20/26	785287669	DESTINATION MARKETING FEE TAX	$1.82
05/20/26	858252021	LODGING TAX	$5.50
05/21/26	1590099119	THE SHOP - FOOD	($14.02)
05/21/26	190799523	****************5684	($250.04)
05/21/26	421002107	MISC SALES TAX	($0.98)
05/21/26	804667108	THE SHOP - FOOD	$14.02
05/21/26	908829457	MISC SALES TAX	$0.98
		** BALANCE **	$-0.00

BANK OF AMERICA

Bank of America Business Advantage
Customized Cash Rewards

INTUITIVE FORENSIC
[redacted]
May 11, 2026 - June 10, 2026

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 660441
DALLAS, TX 75266-0441

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total	[redacted]
Past Due Amount	[redacted]
Minimum Payment Due	[redacted]
Payment Due Date	[redacted]

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
$0.00 for balance less than $100.01
$29.00 for balance less than $1,000.01
$39.00 for balance less than $5,000.01
$49.00 for balance equal to or greater than $5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance	$[redacted]
Payments and Other Credits	$0.00
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	[redacted]
Fees Charged	[redacted]
Finance Charge	[redacted]
New Balance Total	[redacted]
Credit Limit	[redacted]
Credit Available	[redacted]
Statement Closing Date	06/10/26
Days in Billing Cycle	31

Cardholder Activity Summary

Account Number *Credit Limit*	*Total Activity*	*Payments and Other Credits*	*Balance Transfer Activity*	*Cash Advance Activity*	*Purchases and Other Charges*	*Fees Charged*
ZAW, GANGAW M [redacted]	[redacted]	0.00	0.00	0.00	[redacted]	0.00

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*Amount*
INTUITIVE FORENSIC				
Account Number: 0236				
		Fees Charged		

0400000 0178760

Account Number: ##May 11, 2026 - June 10, 2026

New Balance Total	[redacted]
Minimum Payment Due	[redacted]
Payment Due Date	**07/07/26**

Enter payment amount

$.

For change of address/phone number, see reverse side.

Mail this coupon along with your check payable to: BUSINESS CARD, or make your payment online at www.bankofamerica.com

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

INTUITIVE FORENSIC
[redacted]

BANK OF AMERICA

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
06/08	06/08	[redacted]		[redacted]
		Finance Charge		
06/10	06/10	[redacted]		[redacted]
ZAW, GANGAW M **Account Number: 5684**				
		Purchases and Other Charges		
[redacted]	[redacted]	[redacted] Departure Date: 05/26/26 Airport Code: PHX [redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted] Arr: 05/11/26	[redacted]	[redacted]
[redacted]	[redacted]	[redacted] Departure Date: 05/19/26 Airport Code: [redacted] [redacted]	[redacted]	[redacted]
05/21	05/19	UNITED 0164397574103 TX	24692166140401066032924	50.00
05/22	05/20	UNITED 0164398095203 TX	24692166141402016300865	50.00
05/22	05/21	DOLLAR OMAHA EPPLEY OMAHA NE	24000976141783902868225	170.07
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/25	05/21	DOUBLETREE HOTELS 712-7176670 IA Arr: 05/19/26	24755426142171421909765	250.04
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

BANK OF AMERICA

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*Amount*
05/25	05/24	[redacted]	[redacted]	[redacted]
05/27	05/25	SWA*EXCS_BAG5264330649996 TX	24692166146406794951448	45.00
05/27	05/25	[redacted]	[redacted]	[redacted]
05/27	05/26	[redacted]	[redacted]	[redacted]
05/27	05/26	[redacted]	[redacted]	[redacted]
05/28	05/26	[redacted]	[redacted]	[redacted]
05/28	05/27	[redacted]	[redacted]	[redacted]
05/29	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	SHERATON WEST DES MOIN WEST DES MOIN IA Arr: 05/26/26	24692166149409175953543	298.00
06/01	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	SWA*EXCS_BAG5264323614203 TX	24692166149409530681953	45.00
06/01	05/28	[redacted]	[redacted]	[redacted]
06/02	05/31	[redacted]	[redacted]	[redacted]
06/02	05/31	[redacted]	[redacted]	[redacted]
06/05	06/03	[redacted]	24445006155500534893781	[redacted]
06/05	06/03	[redacted]	24445006155500534893864	[redacted]
06/08	06/05	[redacted]	24022336156010606502485	[redacted]
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$4,171.63**

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	**Balance Subject to Interest Rate**	**Finance Charges by Transaction Type**
PURCHASES	15.74% V	$3,965.34	$53.02
CASH	27.74% V	$0.00	$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Reward Summary

Beginning Balance	1,607.03	Other Bonuses	65.92
Earned	41.89	Preferred Rewards for Business Bonus	81.02
Redeemed	.00		
Adjustments	.00	**Ending Balance**	**1,795.86**

Visit bankofamerica.com/business to review your available rewards balance and redemption options.

Travel Claim: Zaw Jury Trial EE

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 7/18/2026

BILL TO

Office of Iowa Attorney General Brenna Bird
1305 E. Walnut St.
Des Moines, Iowa 50319

FOR

Travel claim for Eric Eyerly DATES OF TRAVEL : 5/26/26-5/28/26

Item	Date	Rate	Total
Lodging	5/26/26-5/28/26	$280	$280.00
Alamo Car Rental	5/28/2026	0--Dept. Paid	0
Baggage Claim	5/26/26-5/28/26	$90	$90.00
Sheraton Hotel Car Parking	5/27/2026	18	$18.00
Breakfast		8	$8.00
Breakfast		8	$8
Lunch		10	10
Lunch		10	10
Dinner		19	19
Dinner		19	19
Dinner		19	19
		TOTAL	$481.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D., Dr.Gzaw@gmail.com

THANK YOU FOR YOUR BUSINESS!

Sheraton West Des Moines
1800 50th Street
West Des Moines, IA 50266
United States
Tel: 515-223-1800 Fax: 515-223-0894

GANGAW ZAWMAYLAD
[redacted]
United States Of America

Page Number	:	1	
Guest Number	:	1226321	
Folio ID	:	A	
Arrive Date	:	26-MAY-26	15:25
Depart Date	:	28-MAY-26	10:59
No. Of Guest	:	1	
Room Number	:	833	
Marriott Bonvoy Number	:	9033	

Tax Invoice

Sheraton West DSMSI 28-MAY-26 11:10 KDAHLSTR

Date	Reference	Description	Charges (USD)	Credits (USD)
26-MAY-26	RT833	Room Chrg - Standard Retail	125.00	
26-MAY-26	RT833	State Tax	6.25	
26-MAY-26	RT833	City/Local Tax	8.75	
27-MAY-26	22361	Park Place	18.00	
27-MAY-26	RT833	Room Chrg - Standard Retail	125.00	
27-MAY-26	RT833	State Tax	6.25	
27-MAY-26	RT833	City/Local Tax	8.75	
28-MAY-26	VI	Visa-3608		-298.00
		** Total	298.00	-298.00
		*** Balance	0.00	

BANK OF AMERICA

Bank of America **Business Advantage**
Customized Cash Rewards

INTUITIVE FORENSIC
[redacted]
May 11, 2026 - June 10, 2026

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 660441
DALLAS, TX 75266-0441

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total	[redacted]
Past Due Amount	[redacted]
Minimum Payment Due	[redacted]
Payment Due Date	[redacted]

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
$0.00 for balance less than $100.01
$29.00 for balance less than $1,000.01
$39.00 for balance less than $5,000.01
$49.00 for balance equal to or greater than $5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance	$[redacted]
Payments and Other Credits	$0.00
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	[redacted]
Fees Charged	[redacted]
Finance Charge	[redacted]
New Balance Total	[redacted]
Credit Limit	[redacted]
Credit Available	[redacted]
Statement Closing Date	06/10/26
Days in Billing Cycle	31

Cardholder Activity Summary

Account Number *Credit Limit*	*Total Activity*	*Payments and Other Credits*	*Balance Transfer Activity*	*Cash Advance Activity*	*Purchases and Other Charges*	*Fees Charged*
ZAW, GANGAW M						
[redacted]	[redacted]	0.00	0.00	0.00	[redacted]	0.00

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*Amount*
INTUITIVE FORENSIC				
Account Number: 0236				
		Fees Charged		

0400000 0178760

Account Number: ##May 11, 2026 - June 10, 2026

New Balance Total	[redacted]
Minimum Payment Due	[redacted]
Payment Due Date	**07/07/26**

Enter payment amount

$

For change of address/phone number, see reverse side.

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

[redacted]

Mail this coupon along with your check payable to: BUSINESS CARD, or make your payment online at www.bankofamerica.com

BANK OF AMERICA

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
06/08	06/08	[redacted]		[redacted]
		Finance Charge		
06/10	06/10	[redacted]		[redacted]
ZAW, GANGAW M **Account Number: 5684**				
		Purchases and Other Charges		
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/21	05/19	UNITED 0164397574103 TX	2469216614040106603294	50.00
05/22	05/20	UNITED 0164398095203 TX	24692166141402016300865	50.00
05/22	05/21	DOLLAR OMAHA EPPLEY OMAHA NE	24000976141783902868225	170.07
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
05/25	05/21	DOUBLETREE HOTELS 712-7176670 IA Arr: 05/19/26	24755426142171421909765	250.04
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

BANK OF AMERICA

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*Amount*
05/25	05/24	[redacted]	[redacted]	[redacted]
05/27	05/25	SWA*EXCS_BAG5264330649996 TX	24692166146406794951448	45.00
05/27	05/25	[redacted]	[redacted]	[redacted]
05/27	05/26	[redacted]	[redacted]	[redacted]
05/27	05/26	[redacted]	[redacted]	[redacted]
05/28	05/26	[redacted]	[redacted]	[redacted]
05/28	05/27	[redacted]	[redacted]	[redacted]
05/29	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	SHERATON WEST DES MOIN WEST DES MOIN IA Arr: 05/26/26	24692166149409175953543	298.00
06/01	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	SWA*EXCS_BAG5264323614203 TX	24692166149409530681953	45.00
06/01	05/28	[redacted]	[redacted]	[redacted]
06/02	05/31	[redacted]	[redacted]	[redacted]
06/02	05/31	[redacted]	[redacted]	[redacted]
06/05	06/03	[redacted]	24445006155500534893781	[redacted]
06/05	06/03	[redacted]	24445006155500534893864	[redacted]
06/08	06/05	[redacted]	24022336156010606502485	[redacted]
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$4,171.63**

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	**Balance Subject to Interest Rate**	**Finance Charges by Transaction Type**
PURCHASES	15.74% V	$3,965.34	$53.02
CASH	27.74% V	$0.00	$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

Reward Summary

Beginning Balance	1,607.03	Other Bonuses	65.92
Earned	41.89	Preferred Rewards for Business Bonus	81.02
Redeemed	.00		
Adjustments	.00	**Ending Balance**	**1,795.86**

Visit bankofamerica.com/business to review your available rewards balance and redemption options.