### **SVP Invoices - August 26, 2025**

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
8/15/25	David Thornton	00003104034	2355		Final Eval & Report	J. Benavidez	\$4,000.00
8/15/25	David Thornton	00003104034	2355		Final Eval & Report	K. Kocour	\$4,000.00
8/7/25	David Thornton	00003104034	2355		Initial Eval & Prelim Report	C. Barker	\$3,200.00
8/7/25	David Thornton	00003104034	2355		Initial Eval & Prelim Report	J. Trudeau	\$3,200.00
8/7/25	David Thornton	00003104034	2355		Commitment Trial	N. Bandy	\$2,400.00
8/19/25	Eric Jensen	00003100238	2355	2007	Initial Eval & Prelim Report	P. Bittner	\$3,200.00
8/19/25	Eric Jensen	00003100238	2355	2004	Final Eval & Report	T. Cue	\$4,000.00
8/21/25	Inuitive Forensic Psychological Assessment, Inc.	00003217264	2355	AJ-2	Final Eval & Report	A. Johnson	\$4,000.00
8/21/25	Inuitive Forensic Psychological Assessment, Inc.	00003217264	2355	July-August 2025 Court Testimonies	Commitment Trial	T. Walker	\$2,400.00
8/21/25	Inuitive Forensic Psychological Assessment, Inc.	00003217264	2355	July-August 2025 Court Testimonies	Commitment Trial	K. Peterson	\$2,400.00
8/21/25	Inuitive Forensic Psychological Assessment, Inc.	00003217264	2355	July-August 2025 Court Testimonies	Commitment Trial	J. Miller	\$2,400.00
8/21/25	Inuitive Forensic Psychological Assessment, Inc.	00003217264	2355	JM-2	Final Eval & Report	J. Miller	\$4,000.00
8/21/25	Inuitive Forensic Psychological Assessment, Inc.	00003217264	2355	PM-1	Initial Eval & Prelim Report	P. Montag	\$3,200.00
8/6/25	William A. Schmitt Ph.D. LLC	00003101313	2355	080625	Final Eval & Report	R. Taylor	\$4,000.00
7/1/25	William A. Schmitt Ph.D. LLC	00003101313	2355	070125	Initial Eval & Prelim Report	F. Shaffer	\$3,200.00
8/8/25	William A. Schmitt Ph.D. LLC	00003101313	2355	080825	Initial Eval & Prelim Report	R. Eschen	\$3,200.00
8/13/25	William A. Schmitt Ph.D. LLC	00003101313	2355	081325	Commitment Trial	R. Taylor	\$2,400.00

Pay Direct to Vendors: \$55,200.00

6/26/25	David Thornton	00003104034	2355	Initial Eval & Prelim Report	R. Freeman	\$3,200.00

CDE coding: 0001-112-6201-2355 **FY2025** Reimburse to AG's office: \$3,200.00

**INVOICE** 

**DATE: AUGUST 15, 2025** 

4230 East Towne Blvd #115 Madison WI 53704 USA Phone 608-698-8406

#### For the Attention of: Brianna Feldmann, Office of the Attorney General of Iowa

Description	Amount
Interview and Final Report on John Benavidez (report dated 08/14/2025)	\$4,000.00
Total	\$4,000.00

**INVOICE** 

**DATE: AUGUST 15, 2025** 

4230 East Towne Blvd #115 Madison WI 53704 USA Phone 608-698-8406

For the Attention of: Brianna Feldmann, Office of the Attorney General of Iowa

Description	Amount
Interview and Final Report on Kurt Kocour (report dated	\$4,000.00
08/15/2025)	
Total	\$4,000.00
	. ,

**INVOICE** 

DATE: AUGUST 7, 2025

4230 East Towne Blvd #115 Madison WI 53704 USA Phone 608-698-8406

#### For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Initial Evaluation and Preliminary Report on Caleb Barker (report dated 07/28/2025)	\$3,200.00
Total	\$3,200.00

**INVOICE** 

4230 East Towne Blvd #115 Madison WI 53704 USA Phone 608-698-8406

DATE: JUNE 26, 2025

#### For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Initial Evaluation and Preliminary Report on Freeman (report dated 06/24/2025)	\$3,200.00
Total	\$3,200.00

**INVOICE** 

DATE: AUGUST 7, 2025

4230 East Towne Blvd #115 Madison WI 53704 USA Phone 608-698-8406

For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Initial Evaluation and Preliminary Report on Jesse Trudeau (report dated 07/25/2025)	\$3,200.00
Total	\$3,200.00

**INVOICE** 

DATE: AUGUST 7, 2025

4230 East Towne Blvd #115 Madison WI 53704 USA Phone 608-698-8406

For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Testimony re Nicholas Bandy (08/05/2025)	\$2,400.00
Total	\$2,400.00

# Eric Jensen, Ph.D. 81 Kimball Terrace Shelburne, VT 05482

ebjensen@comcast.net Phone 352-214-2039 **INVOICE** 

INVOICE # 2007 DATE: AUGUST 19, 2025

TO:

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

#### **REGARDING:**

SVP Respondent: Phillip Bittner ID# 6691640

DESCRIPTION	HOURS	RATE	AMOUNT
		Flat fee	
Initial Report		service	\$3200.00

# Eric Jensen, Ph.D. 81 Kimball Terrace Shelburne, VT 05482

ebjensen@comcast.net Phone 352-214-2039

# **INVOICE**

INVOICE # 2004 DATE: AUGUST 19, 2025

TO:

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

#### **REGARDING:**

SVP Respondent: Tony Cue ID# 6215617

DESCRIPTION	HOURS	RATE	AMOUNT
Final Report		Flat fee service	\$4000.00
		Scivice	

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

#### **DATE**

#### **BILL TO**

Iowa Office of the Attorney General c/o Olivia McAtee/ Brianna Feldman Area Prosecutions Division Hoover Building 1305 E. Walnut Street

#### **FOR**

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Albert Johnson Full Report		\$4,000	\$4,000
			0
		TOTA	L \$4,000.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc. Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

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

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

#### **DATE**

#### **BILL TO**

Iowa Office of the Attorney General c/o Olivia McAtee/ Brianna Feldman Area Prosecutions Division Hoover Building 1305 E. Walnut Street

#### FOR

Sexually Violent Predator Evaluation Court Testimonies

Case Name	Hours	Flat Rate	Total
Walker, Timonty Court Testimony July 30, 2025		\$2,400	\$2,400
Peterson, Karl Court Testimony August 6, 2025		2400	\$2,400
Miller, J. Court Testimoy August 7, 2025		2400	\$2,400
			0
		TOTAL	\$7,200.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc. Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

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

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

#### **DATE**

#### **BILL TO**

Iowa Office of the Attorney General c/o Olivia McAtee/ Brianna Feldman Area Prosecutions Division Hoover Building 1305 E. Walnut Street

#### **FOR**

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Jacque Miller		\$4,000	\$4,000
			0
		ТОТ	AL \$4,000.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc. Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

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

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

#### **DATE**

#### **BILL TO**

Iowa Office of the Attorney General c/o Olivia McAtee/ Brianna Feldman Area Prosecutions Division Hoover Building 1305 E. Walnut Street

#### **FOR**

Sexually Violent Predator Evaluation -Preliminary

Case Name	Hours	Flat Rate	Total
Peter Montag Prelim Report		\$3,200	\$3,200
			0
			0
		TOTA	AL \$3,200.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc. Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

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

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

# INVOICE #080625 Final Evaluation for Iowa §229A

Re: Ronald Taylor

DOB:

Evaluator: William A. Schmitt, PhD

Date: August 6, 2025

Final Evaluation and Report was completed and submitted August 6, 2025.

**Contracted fee for services rendered:** 

\$4000.00

Thank you for this interesting referral.

William A. Schmitt, Ph.D.

Licensed Psychologist

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

# INVOICE #070125 Preliminary Evaluation for Iowa §229A

Re: Fritz Shaffer

DOB:

Evaluator: William A. Schmitt, PhD

Date: July 1, 2025

• Initial Evaluation/Preliminary Report was completed and submitted July 1, 2025.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.

William A. Schmitt, Ph.D.

Licensed Psychologist

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

# INVOICE #080825 Preliminary Evaluation for Iowa §229A

Re: Randy Eschen
DOB:

Evaluator: William A. Schmitt, PhD

Date: August 8, 2025

• Initial Evaluation/Preliminary Report was completed and submitted August 8, 2025.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.

William A. Schmitt, Ph.D. Licensed Psychologist

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

# INVOICE #081325 Iowa §229A Commitment Trial

Name: Ronald Taylor

DOB:

Evaluator: William A. Schmitt, PhD

Date: August 13, 2025

Commitment trial occurred on August 13, 2025

Contracted fee for services rendered: \$2400

Total = \$2400

Thank you for this interesting referral.

William A. Schmitt, Ph.D. Licensed Psychologist