

# SVP Invoice Packet

January 21, 2026

**Amy Griffith, Ph.D.**

**INVOICE**

Griffith Psychological Services, LLC  
P.O. Box 104582  
Jefferson City, MO 65110-4582  
amygphd@gmail.com  
Phone: 405-613-6746

**To:**

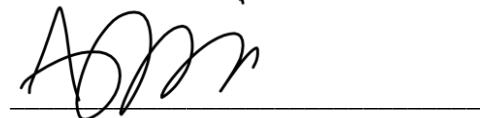
Office of Iowa Attorney General  
c/o Olivia McAtee, Investigator III  
1305 E. Walnut St.  
Des Moines, IA 50319

**Date: December 20, 2025**

<b>Description</b>	<b>Amount</b>
Preliminary Evaluation and Report for Iowa §229A for: <i>Jesse COOPER</i>	\$3,200.00
Report Date: 11/30/2025	
<b>TOTAL</b>	<b>\$3,200.00</b>

Payment to Amy Griffith, Ph.D. via direct deposit or mail to the address listed above.

Thank you for the referral,



Amy Griffith, Ph.D.

**Amy Griffith, Ph.D.**

**INVOICE**

Griffith Psychological Services, LLC  
P.O. Box 104582  
Jefferson City, MO 65110-4582  
amygphd@gmail.com  
Phone: 405-613-6746

**To:**

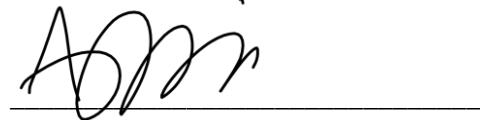
Office of Iowa Attorney General  
c/o Olivia McAtee, Investigator III  
1305 E. Walnut St.  
Des Moines, IA 50319

**Date: December 20, 2025**

<b>Description</b>	<b>Amount</b>
Preliminary Evaluation and Report for Iowa §229A for: <i>Dillon LEACH</i>	\$3,200.00
Report Date: 11/5/2025	
<b>TOTAL</b>	<b>\$3,200.00</b>

Payment to Amy Griffith, Ph.D. via direct deposit or mail to the address listed above.

Thank you for the referral,



Amy Griffith, Ph.D.

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

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

# **INVOICE**

INVOICE # 2035  
DATE: JANUARY 21, 2026

**TO:**

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

**REGARDING:**

SVP Respondent: James Warren  
DOB: [REDACTED]

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



William A. Schmitt, Ph.D., LLC  
Licensed Psychologist

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

**INVOICE #122425**  
**Preliminary Evaluation for Iowa §229A**

Re: **Carmine Immediato**

Evaluator: William A. Schmitt, PhD  
Date: December 24, 2025

- Initial Evaluation/Preliminary Report was completed and submitted December 24, 2025.

**Contracted fee for services rendered: \$3200.**

Thank you for this interesting referral.



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William A. Schmitt, Ph.D.  
Licensed Psychologist

William A. Schmitt, Ph.D., LLC  
Licensed Psychologist

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

**INVOICE #123125**  
**Preliminary Evaluation for Iowa §229A**

Re: **Michael Peterson**

Evaluator: William A. Schmitt, PhD

Date: December 31, 2025

- Initial Evaluation/Preliminary Report was completed and submitted December 31, 2025.

**Contracted fee for services rendered: \$3200.**

Thank you for this interesting referral.



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William A. Schmitt, Ph.D.  
Licensed Psychologist

**David Thornton, Ph.D.**

**INVOICE**

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

DATE: JANUARY 14, 2026

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

<b>Description</b>	<b>Amount</b>
Interview and Final Report on Bush (report dated 01/08/2026)	\$4,000.00
<b>Total</b>	<b>\$4,000.00</b>

Payment should be by check made out to David Thornton and mailed to David Thornton, 4230 East Towne Blvd #115, Madison WI 53704

**David Thornton, Ph.D.**

**INVOICE**

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

DATE: JANUARY 14, 2026

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

<b>Description</b>	<b>Amount</b>
Initial Evaluation and Preliminary Report on Floyd (report dated 12/31/2025)	\$3,200.00
<b>Total</b>	<b>\$3,200.00</b>

Payment should be by check made out to David Thornton and mailed to David Thornton, 4230 East Towne Blvd #115, Madison WI 53704

**David Thornton, Ph.D.**

**INVOICE**

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

DATE: JANUARY 14, 2026

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

<b>Description</b>	<b>Amount</b>
Initial Evaluation and Preliminary Report on Trenary (report dated 11/02/2025)	\$3,200.00
<b>Total</b>	<b>\$3,200.00</b>

Payment should be by check made out to David Thornton and mailed to David Thornton, 4230 East Towne Blvd #115, Madison WI 53704

# Intuitive Forensic Psychological Assessment, Inc.

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

**Date of Invoice: 12/30/2025**

**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
DOC # 67983 EE		\$3,200	\$3,200
		0	0
		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!**

# Intuitive Forensic Psychological Assessment, Inc.

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

**Date of Invoice: 12/30/2025**

## 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
DOC # 0000707-C St.F Prelim Report		\$3,200	\$3,200
			0
			0
			0
			TOTAL \$3,200.00

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

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Contact Name, Gangaw Zaw, Ph.D.,

**THANK YOU FOR YOUR BUSINESS!**

# Intuitive Forensic Psychological Assessment, Inc.

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

**Date of Invoice: 12/30/2025**

**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 Testimony

Case Name	Hours	Flat Rate	Total
DOC #6472706. NG		\$2,400	\$2,400
		0	0
		0	0
			<b>TOTAL \$2,400.00</b>

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!**

# Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 9/22/2025

**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
DOC 6336213A. AK full Report		\$4,000	\$4,000
		0	0
		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., Dr.Gzaw@gmail.com

**THANK YOU FOR YOUR BUSINESS!**

# Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 7/15/2025

**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
DOC 6349373 DM Full Report		\$3,200	4000.00
		0	0
		0	0
		<b>TOTAL</b>	<b>4000</b>

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!**

# Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 9/22/2025

**BILL TO**

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

FOR

## Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
P.M. Full Report		\$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!**

# Intuitive Forensic Psychological Assessment, Inc.

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

**Date of Invoice: 12/30/2025**

## 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
DOC 6623450A AR Prelim		\$3,200	\$3,200
			0
			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!**

**ANDREA C. FRENEY, CSR, CRR, CRC  
OFFICIAL COURT REPORTER  
P.O. Box 34113  
Omaha, Nebraska 68134**

BILLING DATE: 1/16/26

TO: Mr. Thomas E. Bakke  
Assistant Attorney General  
Office of the Iowa Attorney General  
Hoover State Office Building  
1305 E. Walnut St., First Floor  
Des Moines, Iowa 50319

Re: In re: the Detention of James Raymond Harrod  
Pottawattamie County District Court No. CVCV126149

The court reporter's transcript of the hearing held December 17, 2025, in the above-entitled matter has been completed per your request. The cost for said transcript is as follows:

Original:

24 pages @ \$3.50	=	\$84.00
Shipping: (electronic delivery)	=	0.00
TOTAL AMOUNT DUE	=	\$84.00