

# SVP Invoice Packet

May 21, 2026

### SVP Invoices - May 20, 2026

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
5/20/26	Eric Jensen	00003226504	2355	2038	Final Eval & Report	M. Dock	\$4,000.00
5/20/26	Eric Jensen	00003226504	2355	2057	Final Eval & Report	E. Zachmeyer	\$4,000.00
5/13/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	051326	Initial Eval & Prelim Report	R. Bowles	\$3,200.00
5/10/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	051026	Initial Eval & Prelim Report	A. Love	\$3,200.00
5/14/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	051426	Initial Eval & Prelim Report	L. Olomon	\$3,200.00
5/7/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	050726	Initial Eval & Prelim Report	M. Petersen	\$4,000.00
5/2/26	Dr. Tony Tatman	00003102864	2355	2026-5a	Initial Eval & Prelim Report	L. Morrison	\$3,200.00
5/5/26	Dr. Tony Tatman	00003102864	2355	2026-5b	Commitment Trial	K. Osborn	\$2,400.00
5/10/26	Dr. Tony Tatman	00003102864	2355	2026-5b	Initial Eval & Prelim Report	A. Klieser	\$3,200.00
4/24/26	David Thornton	00003104034	2355		Commitment Trial	J. Benavidez	\$2,400.00
4/24/26	David Thornton	00003104034	2355		Commitment Trial	C. West	\$2,400.00
4/26/26	Intuitive Forensic Psychological Assessment Inc.	00003217264	2355	NicCo-Prelim	Initial Eval & Prelim Report	N. Cohrs	\$3,200.00
4/26/26	Intuitive Forensic Psychological Assessment Inc.	00003217264	2355	SF-Full report	Final Eval & Report	S. Ferdig	\$4,000.00
4/26/26	Intuitive Forensic Psychological Assessment Inc.	00003217264	2355	JG-Prelim	Initial Eval & Prelim Report	J. Gordon	\$3,200.00

**Pay Direct to Vendors: \$45,600.00**

3/24/26	Reimburse to AG's office		2103	2026-5b	Dr. Tony Tatman - Mileage for Commitment Trial	K. Osborn	\$170.00
5/4/26	Reimburse to AG's office		2453	577	Denise Derby - Transcript	J. Miller	\$18.50
4/24/26	Reimburse to AG's office		2453		Andrea Freeny - Transcript	J. Harrod	\$348.50
5/12/26	Reimburse to AG's office		2453		Brittney Frericks - Transcript	P. Montag	\$291.50
4/24/26	Reimburse to AG's office		2128		Dr. Thornton Car Rental for Commitment Trials	J. Benavidez & C. West	\$347.60

CDE coding: 0001-112-6201

**Reimburse to AG's office: \$1,176.10**

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

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

# INVOICE

INVOICE # 2038  
DATE: MAY 20, 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
Final Report		Flat fee service	\$4000.00

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

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

# INVOICE

INVOICE # 2057  
DATE: MAY 20, 2026

**TO:**

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

**REGARDING:**

SVP Respondent: Edward Zachmeyer  
DOB: [REDACTED]

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

William A. Schmitt, Ph.D.  
Licensed Psychologist

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

**INVOICE #051326**  
**Preliminary Evaluation for Iowa §229A**

Re: **Rusty Bowles**

Evaluator: William A. Schmitt, PhD

Date: May 13, 2026

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

**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.  
Licensed Psychologist

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

**INVOICE #051026**  
**Preliminary Evaluation for Iowa §229A**

Re: **Allen Love**

Evaluator: William A. Schmitt, PhD

Date: May 10, 2026

- Initial Evaluation/Preliminary Report was completed and submitted May 10, 2026.

**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.  
Licensed Psychologist

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

**INVOICE #051426**  
**Preliminary Evaluation for Iowa §229A**

Re: **Larry Olomon**

Evaluator: William A. Schmitt, PhD

Date: May 14, 2026

- Initial Evaluation/Preliminary Report was completed and submitted May 14, 2026.

**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.  
Licensed Psychologist

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

**INVOICE #050726**  
**Final Evaluation for Iowa §229A**

Re: **Michael Petersen**

Evaluator: William A. Schmitt, PhD

Date: May 7, 2026

Final Evaluation and Report was completed and submitted May 7, 2026.

**Contracted fee for services rendered:**

**\$4000.00**

Thank you for this interesting referral.



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William A. Schmitt, Ph.D.  
Licensed Psychologist



# Invoice

Date	Invoice #
5/2/2026	2026 - 5a

<b>Bill to</b>
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
<b>Initial Evaluation, Preliminary Report &amp; PRC Meeting</b>			
Respondent	Date Report Submitted	Fee (\$3,200)	
Lloyd Morrison	5-2-206	3,200	\$3,200
<b>Total Amount Due</b>			<b>\$3,200.00</b>

Please make payment out to:

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



# Invoice

Date	Invoice #
5/5/2026	2026 - 5b

<b>Bill to</b>
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
<b>Trial &amp; Trial Preparation</b>			
Respondent	Date Testimony Provided	Fee (In-Person \$2,400. Remote \$1,600)	
Kevin "Lorin" Osborn	5/5/2026	\$2,400	\$2,400
<b>Travel Expenses</b>			
	Miles	Rate (\$.50 per mile)	
Travel to Louisa Count, Iowa	170	\$85.00	\$85.00
Travel from Louisa Count, Iowa	170	\$85.00	\$85.00
<b>Total Amount Due</b>			<b>\$2,570.00</b>

Please make payment out to:

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



# Invoice

Date	Invoice #
5/10/2026	2026 - 5b

<b>Bill to</b>
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
<b>Initial Evaluation, Preliminary Report &amp; PRC Meeting</b>			
Respondent	Date Report Submitted	Fee (\$3,200)	
Adam Kliewser	5/10/2026	3,200	\$3,200
<b>Total Amount Due</b>			<b>\$3,200.00</b>

Please make payment out to:

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

**David Thornton, Ph.D.**

# INVOICE

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

DATE: APRIL 24, 2026

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

<b>Description</b>	<b>Amount</b>
Testimony re John Benavidez (04/21/2026)	\$2,400.00
<b>Total</b>	<b>\$2,400.00</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: APRIL 24, 2026

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

<b>Description</b>	<b>Amount</b>
Testimony re Cory West (04/22/2026)	\$2,400.00
<b>Total</b>	<b>\$2,400.00</b>

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

INVOICE NicCo-Prelim

# Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 4/26/2026

**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
DOC # 6269179: NC		\$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 SF - Full report

# Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 4/26/2026

**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
DOC # 0000707-C Fer 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!**

INVOICE JG-Prelim

# Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 4/26/2026

**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
DOC 1161718E JG Prelim		\$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!**

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**Brittney Frericks, CSR, RPR, CRR, RMR**  
Official Court Reporter  
brittney.frericks@iowacourts.gov

**Invoice**

**Invoice to:**  
Joshua Duden  
Assistant Attorney General

**Date:**  
5/12/2026

**Re:** Jury Trial Transcript  
In Re the Detention of Peter Montag  
CVCV027847 (Palo Alto)

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1/13/2026 Transcript, 204 pages @ statutory copy rate of \$0.50/page	\$102.00
1/14/2026 Transcript, 242 pages @ statutory copy rate of \$0.50/page	\$121.00
1/15/2026 Transcript, 137 pages @ statutory copy rate of \$0.50/page	\$68.50

**TOTAL DUE AND OWING: \$291.50**

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**Thank you!**

***\*Please mail check, payable to Brittney Frericks, to  
47545 200<sup>th</sup> Street  
Remsen, IA 51050***

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

BILLING DATE: 4/24/26

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  
Supreme Court No. 26-0282

The court reporter's transcripts on appeal of proceedings held 10/27/25, 10/29/25, 12/17/25, 1/20/26, 1/21/26 and 1/22/26 in the above-entitled matter have been completed per your request. The cost for said transcripts is as follows:

One copy:

697 pages @ \$0.50	=	\$348.50
Shipping: (electronic delivery)	=	0.00
TOTAL AMOUNT DUE	=	\$348.50

# Invoice

DENISE DERBY, CSR, RPR  
Official Court Reporter  
620 Douglas Street  
Room 210  
Sioux City, IA 51101

DATE	INVOICE NO.
5/4/2026	577

CUSTOMER
Mr. Joshua Duden Iowa Attorney General's Office 1305 E. Walnut Street, 2nd Floor Des Moines, IA 50319

DESCRIPTION	QTY	RATE	AMOUNT
Bench trial transcript, Volume II			0.00
Copy	37	0.50	18.50
Woodbury County CVCV222981 In Re: Detention of Jacque Miller Date of hearing: 8/7/25 Date ordered: 4/29/26			0.00

Thank you.

Total():	18.50
Balance Due	18.50

**David Thornton, Ph.D.**

# INVOICE

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

DATE: APRIL 24, 2026

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

<b>Description</b>	<b>Amount</b>
Budget Rent a Car re Benavidez and West cases	\$347.60
<b>Total</b>	<b>\$347.60</b>

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