

SVP Invoices - SFY 2022 (05/20/22)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
5/16/22	Eric Jensen, Ph.D.	Initial report/opinion for Chavez	\$3,200.00		
5/16/22	Rachel Kahn, Ph.D.	Initial eval/Prelim report for Lambing	\$3,200.00		
5/16/22	William A. Schmitt, Ph.D., LLC	Commitment trial for Rutues	\$2,765.20		
5/17/22	Eric Jensen, Ph.D.	Initial report/opinion for Carney	\$3,200.00		
5/18/22	Barry M. Leavitt, Psy.D.	Preliminary Evaluation for Phillips	\$3,200.00		

\$15,565.20	\$0.00
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ebjensen@comcast.net
Phone 352-214-2039

INVOICE # 1087
DATE: MAY 16, 2022

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

SVP Respondent: Mario Chavez
DC# 6317568

DESCRIPTION	HOURS	RATE	AMOUNT
Initial report/opinion Approved <u>Tina Palmer</u> Date <u>5/20/22</u> Amt <u>3,200.00</u> Agency <u>SVP Expense - Chavez</u> Class _____ Obj _____ Org _____ 00003100238		Flat fee service	\$3200.00
TOTAL			\$3200.00

Tax ID#008408740

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, May 16, 2022 6:38 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Chavez initial report and invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 5/16/22 4:01 PM (GMT-08:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Chavez initial report and invoice

Please see the attached invoice. Thank you!

From: ERIC JENSEN <ebjensen@comcast.net>
Sent: Monday, May 16, 2022 7:24 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Chavez initial report and invoice

Hi Olivia

Attached please find Mr. Chavez's initial SVP report and invoice. Thank you for this referral.

EJ

Rachel Kahn. Ph.D.

INVOICE

P.O. Box 6491
Monona, WI 53716-0491
USA
Phone: 608-620-3067

DATE: MAY 16, 2022

To:
Iowa Office of the Attorney General
c/o Olivia McAtee
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street
Des Moines, IA 50319

Description	Amount
Initial Evaluation/Preliminary Report on James Richard Lambing Engagement Letter: 4/20/2022 Preliminary Report Date: 5/16/2022	\$3,200.00
Total	\$3,200.00

Payment should made out to Rachel Kahn and mailed to Rachel Kahn, P.O. Box 6491, Monona, WI 53716-0491



Rachel Kahn, Ph.D.
Licensed Psychologist

Approved Jena Palmer
Date 5/20/22 Amt 3,200.00
Agency SVP Expense - Lambing
Class _____ Obj _____ Org _____

00003192796

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, May 16, 2022 6:38 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: JL preliminary report

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 5/16/22 3:52 PM (GMT-08:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: JL preliminary report

Please see the attached invoice. Thank you!

From: Rachel Kahn <rachel.kahn@gmail.com>
Sent: Monday, May 16, 2022 10:43 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: JL preliminary report

Hi Olivia,

Here is the preliminary report for J. Lambing and associated invoice.

Let me know if you have any questions!

Thanks,

Rachel

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Rachel Kahn, Ph.D.
Licensed Psychologist
608-620-3067

****NOTICE:** This E-mail and any attachments may contain confidential information. Use and further disclosure of the information by the recipient must be consistent with applicable laws, regulations, and agreements. If you received this email in error, please notify the

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

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

INVOICE
Iowa §229A Commitment Trial

Name: Damion Rutues
DOB: July 19, 1979

Evaluator: William A. Schmitt, PhD
Date: April 11, 2022

Approved: Jana Palmer
Date: 5/20/22 Amt: 2765.20
Agency: SVP Expense - Futures
Class: _____ Obj: _____ Org: _____

00003101313

Commitment trial occurred on April 7, 2022

Travel expenses:

Mileage to/from Polk County, IA: 562 miles @ \$0.39 per mile =	\$219.18
Hotel =	\$108.86
Dinner on 4/6/22 =	\$10.90
Lunch on 4/7/22 =	\$10.26
Parking on 4/7/22 =	\$16.00

Contracted fee for services rendered: \$2400.00

Total = \$2765.20

Thank you for this interesting referral.

William A. Schmitt, PhD

William A. Schmitt, Ph.D.
Licensed Psychologist

Approved: [Signature]
Date: _____ Amt: _____
Agency: _____
Class: _____ Obj: _____ Org: _____



HYATT PLACE DES MOINES
418 6th Avenue
Des Moines, IA 50309
Tel: 515-282-5555
Fax: 515-282-5552
desmoines.place.hyatt.com

INVOICE

Bill Schmitt
7501 Felton Dr
Verona WI 53593
United States

Room No. 0524
Arrival 04-06-22
Departure 04-07-22
Folio Window 1
Folio No. 142248

Confirmation No. 2622728301
Group Name

Date	Description	Charges	Credits
04-06-22	Accommodation	80.00	
04-06-22	Occupancy Tax	5.60	
04-06-22	State Excise Tax	4.00	
04-06-22	Parking Valet	18.00	
04-06-22	Sales Tax	1.26	
04-07-22	Visa	XXXXXXXXXXXX2805 XX/XX	108.86

Total 108.86 108.86

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!


World of Hyatt Summary

Membership: XXXXXX869Y
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 80.00
Redemption Eligible: 19.26

Thank you for choosing Hyatt Place Des Moines Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Des Moines Downtown
418 6th Avenue
Des Moines, IA 50309

Summary Invoice, please see front desk for eligibility details.

Approved 
Date _____ Amt _____
Agency _____
Class _____ Obj _____ Org _____

Rate us HIGHLY SATISFIED and receive
BUY ONE GET ONE FREE
ANY SANDWICH

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.

Valid at participating US McDonald's.

Survey Code:

24588-13750-40722-13294-00102-6

McDonald's Restaurant #24588

3402 S CENTER ST

MARSHALLTOWN, IA 50158

TEL# 641 752 6902

KS# 13 04/07/2022 01:29 PM
Side2 Order 75

2 for \$6	
2 Filet-O-Fish	6.00
1 M Diet Coke	1.00
1 Apple Fritter	2.59

Subtotal	9.59
Tax	0.67
Take-Out Total	10.26

Cash Tendered	20.00
Change	9.74

Total Savings	1.38
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McDonald's Restaurant

Sign up for MyMcDonald's Rewards
to earn points on future visits!

Rate us HIGHLY SATISFIED and receive
BUY ONE GET ONE FREE
ANY SANDWICH

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.

Valid at participating US McDonald's.

Survey Code:

24588-13440-40622-18051-00109-0

McDonald's Restaurant #24588

3402 S CENTER ST

MARSHALLTOWN, IA 50158

TEL# 641 752 6902

KS# 13 04/06/2022 06:05 PM
Side2 Order 44

1 Dbl Qtr Ch MI-Lrg	10.19
1 Dbl Qtr Cheese	
Plain	
1 L Diet Coke	

Subtotal	10.19
Tax	0.71
Take-Out Total	10.90

Cash Tendered	11.00
Change	0.10

McDonald's Restaurant

Sign up for MyMcDonald's Rewards
to earn points on future visits!

LAWMARK CAPITAL INC.
7th and Locust
Des Moines, 50309

606 Mulber 04/07/22 12:34
Receipt 013238

Short-term parking tkt
FROG - No. 009705
04/07/22 08:25
04/07/22 12:34
Period 0d4h10'

	\$16.00
Total	\$16.00

Payment Received
VISA \$16.00
XXXXXXXXXXXX2805
Merch:555592328200
Auth:029200
Type: Swiped

Sub Total	\$16.00
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Amounts in USD.
Date=Receipt Date

303397

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, May 16, 2022 6:37 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Dr. Schmitt invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 5/16/22 3:45 PM (GMT-08:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: Dr. Schmitt invoice

Please see the attached invoice. Thank you both!



Olivia McAtee
Investigator II
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6566
Email: olivia.mcatee@ag.iowa.gov | www.iowaattorneygeneral.gov

ebjensen@comcast.net
Phone 352-214-2039

INVOICE # 1074
DATE: MAY 17, 2022

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

SVP Respondent: Timothy D. Carney
DC# 6695219

Tax ID#008408740

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, May 17, 2022 3:46 PM
To: Palmer, Tina
Subject: RE: Carney evaluation

Approved.

Sorry I missed one.

Scott

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>
Date: 5/17/22 1:18 PM (GMT-08:00)
To: "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Carney evaluation

Can I get your approval for this one?

Thank you,
Tina

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Tuesday, May 10, 2022 1:46 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Carney evaluation

Attached is Timothy Carney's invoice. Scott, this will need approval from you I believe.

Thank you!

From: ERIC JENSEN <ebjensen@comcast.net>
Sent: Friday, May 6, 2022 1:17 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: RE: Carney evaluation

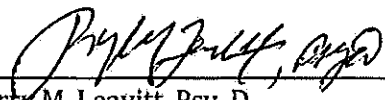
On 05/06/2022 1:00 PM McAtee, Olivia <olivia.mcatee@ag.iowa.gov> wrote:

Barry M. Leavitt, Psy.D.
Barry M. Leavitt, Psy.D. & Associates, LLC
1500 Skokie Boulevard, Suite 315
Northbrook, IL 60062
(847) 849-5553
Fax: (847) 849-5554
barrymleavitt@comcast.net

INVOICE FOR FORENSIC PSYCHOLOGICAL SERVICES

Date: May 17, 2022	
For Professional Services: Barry M. Leavitt, Psy. D. RE: Tommy Phillips IaDOC #0064314	Fee:
05/17/2022 Preliminary Evaluation	\$3,200.00
Total:	\$3,200.00

Please make checks payable to:
Dr. Barry M. Leavitt
Barry M. Leavitt, Psy. D. and Associates, LLC



Barry M. Leavitt, Psy. D.
Illinois Licensed Psychologist
Illinois Licensed Sex Offender Evaluator
Illinois Licensed Sex Offender Treatment Provider

5/17/2022

Date

Approved Jina Palmer
Date 5/30/22 Amt 3,200.00
Agency SVP Expense - Phillips
Class _____ Obj _____ Org _____

00002097550

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Wednesday, May 18, 2022 5:33 AM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Tommy Phillips SVP Preliminary Findings

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 5/17/22 10:25 PM (GMT-08:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Tommy Phillips SVP Preliminary Findings

Please see the attached invoice. Thank you!

From: Barry Leavitt <barrymleavitt@comcast.net>
Sent: Tuesday, May 17, 2022 9:26 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Tommy Phillips SVP Preliminary Findings

Hi Olivia,

I hope you are well. I have attached a copy of the Prelim findings for Tommy Phillips, along with my signature page and invoice. Please let me know you have received this.

I look forward to talking with you this Friday at the PRC meeting. Please feel free to call with any questions.

Best,
Barry