

SVP Invoice Packet

February 16, 2026

SVP Invoices - February 16, 2026

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
2/4/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	020426	Final Eval & Report	K. Johnson	\$4,000.00
1/30/26	David Thornton	00003104034	2355		Initial Eval & Prelim Report	V. Archer	\$3,200.00
2/5/26	Eric Jensen	00003226504	2355	2022	Initial Eval & Prelim Report	M. Dock	\$3,200.00
2/5/26	Eric Jensen	00003226504	2355	2023	Commitment Trial	J. Warren	\$2,400.00
2/8/26	Intuitive Forensic Psychological Assessment Inc.	00003217264	2355	EE-2026	Final Eval & Report	E. Eyerly	\$4,000.00
2/8/26	Intuitive Forensic Psychological Assessment Inc.	00003217264	2355	JK-2026	Initial Eval & Prelim Report	J. Klein	\$3,200.00
2/8/26	Intuitive Forensic Psychological Assessment Inc.	00003217264	2355	PM-2026	Commitment Trial	P. Montag	\$2,400.00
2/6/26	Dr. Tony Tatman	00003102864	2355	2026-2	Initial Eval & Prelim Report	T. Mehaffy	\$3,200.00
1/27/26	Amy Griffith, Ph.D.	00003226504	2355		Commitment Trial	J. Harrod	\$2,400.00

Pay Direct to Vendors: \$28,000.00

1/27/26	Reimburse to AG's office		2103		Dr. Amy Griffith - Mileage for Commitment Trial	J. Harrod	\$337.00
1/27/26	Reimburse to AG's office		2122		Dr. Amy Griffith - Lodging for Commitment Trial	J. Harrod	\$89.60
1/27/26	Reimburse to AG's office		2121		Dr. Amy Griffith - Meals for Commitment Trial	J. Harrod	\$55.50
2/5/26	Reimburse to AG's office		2453		Katherine Novak - Transcript	A. Gaal	\$35.00
1/14/26	Reimburse to AG's office		2453		Stephanie Early - Transcript	R. Taylor	\$53.00
1/27/26	Reimburse to AG's office		2453		Jane Rife - Transcript	R. Eschen	\$101.50

CDE coding: 0001-112-6201

Reimburse to AG's office: \$671.60

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

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

INVOICE #020426
Final Evaluation for Iowa §229A

Re: **Kevin Johnson**

Evaluator: William A. Schmitt, PhD

Date: February 4, 2026

Final Evaluation and Report was completed and submitted February 4, 2026.

Contracted fee for services rendered:

\$4000.00

Thank you for this interesting referral.



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 30, 2026

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

Description	Amount
Initial Evaluation and Preliminary Report on Archer (report dated 01/28/2026)	\$3,200.00
Total	\$3,200.00

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

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

ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2022
DATE: FEBRUARY 5, 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
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 # 2023
DATE: FEBRUARY 5, 2026

TO:

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
Court Testimony 2/4/26		Flat fee service	\$2400.00

INVOICE EE-2026

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 2/8/2026

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
Eric E. 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 JK-2026

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 2/8/2026

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
Klein		\$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 PM-2026

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 2/8/2026

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
Peter M. Jury Trial		\$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!



Invoice

Date	Invoice #
2/6/2026	2026 - 2

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations				Amount
Initial Evaluation, Preliminary Report & PRC Meeting				
Respondent	Date Report Submitted	Fee (\$3,200)		
Timothy Mehaffy	2/6/2026	3,200		\$3,200
Interview, Final Evaluation, and Final Report				
Respondent	Date Report Submitted	Fee (\$4,000)		
Trial & Trial Preparation				
Respondent	Date Testimony Provided	Fee (In-Person \$2,400. Remote \$1,600)		
Travel Expenses				
	Miles	Rate (\$.50 per mile)	Cost	
Total Amount Due				\$3,200.00

Please make payment out to:
Dr. Tony Tatman
14404 Oak Brook Dr.
Urbandale, Iowa 50323

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 Brianna Feldmann, Investigator
1305 E. Walnut St.
Des Moines, IA 50319

Date: January 27, 2026

Description	Amount
Trial Preparation and Testimony for Iowa §229A for: <i>James Harrod</i>	\$2,400.00
Mileage to/from Pottawatomie County Courthouse = 674 miles @\$0.50/mile	\$ 337.00
Hotel	\$ 89.60
Meals (@27.75 per diem/day)	\$. 55.50
TOTAL	\$2,882.10

Payment should be made to Amy Griffith, Ph.D. and direct deposited or mailed to the address above.

Thank you for the referral,



Amy Griffith, Ph.D.

Courtyard By Marriott Omaha East/Council
Bluffs, IA
2501 BASS PRO DRIVE
Council Bluffs, IA, 51501
United States
Tel: +1 712-318-3330

Guest
AMY GRIFFITH

Address
[REDACTED]
[REDACTED]

Company
N/A

Room: 431

Room Type: RM2Q0004

Number of Guests: Adults: 1 Children: 0

Arrive: 01/20/2026 **Depart:** 01/21/2026

Reservation

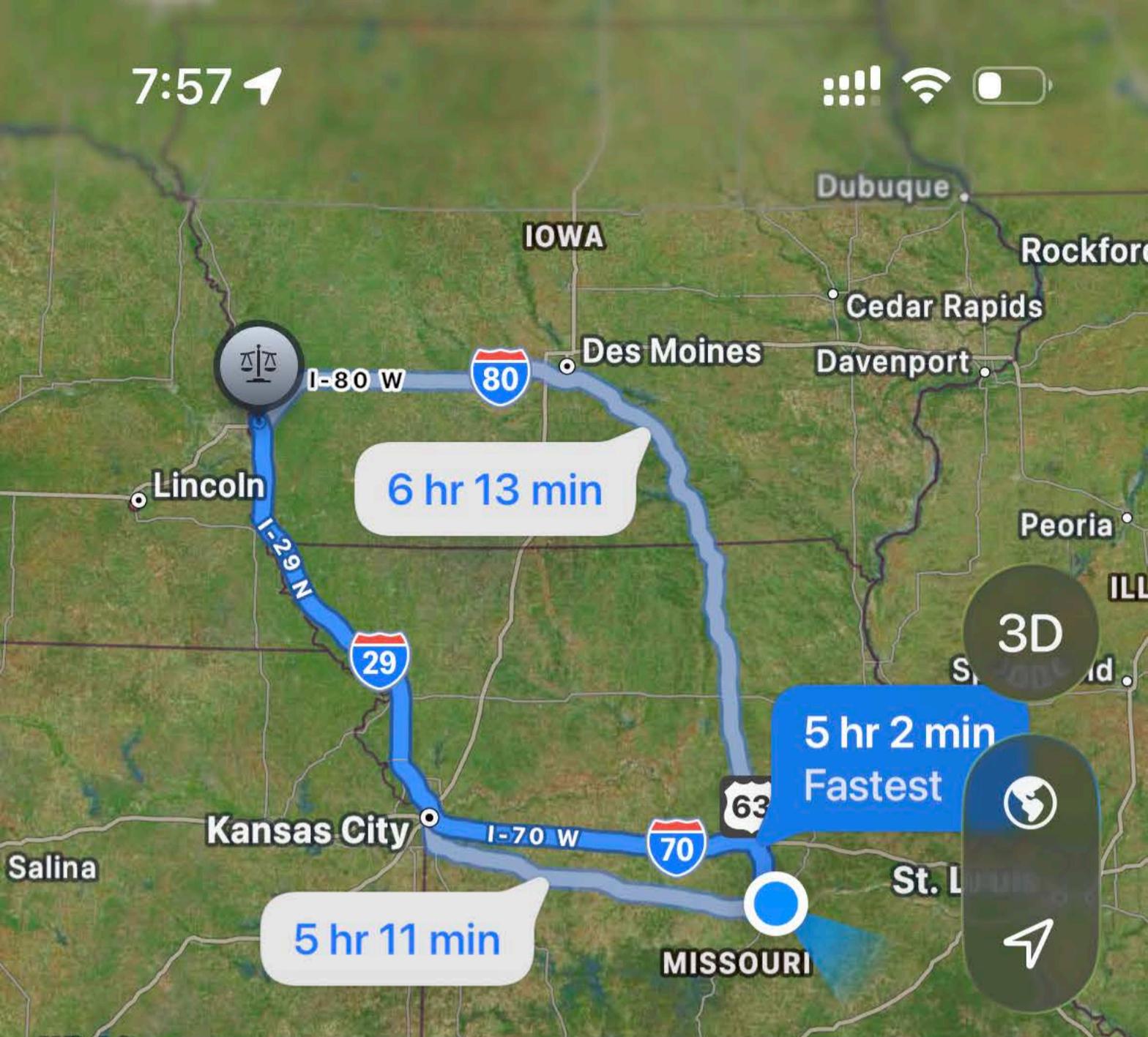
Confirmation: N2VWPYD7X

Charge Posting ID: 100130401

DISPLAY DATE	DESCRIPTION	AMOUNT
Jan 20 2026	Room Charge-Pleas Trans	\$80.00
Jan 20 2026	Foundation Fee 0% Ex	\$0.00
Jan 20 2026	County Sales Tax 1% Ex	\$0.80
Jan 20 2026	Occupancy Tax 5% Ex	\$4.00
Jan 20 2026	States Sales Tax 6% Ex	\$4.80
Jan 21 2026	Visa 0209	-\$89.60

Reason : paying off account balance.

Charges: \$80.00
Taxes: \$9.60
Total: \$89.60
Payments: -\$89.60
Balance: \$0.00



Directions



My Location



Pottawattamie County Courthouse



Add Stop

Now

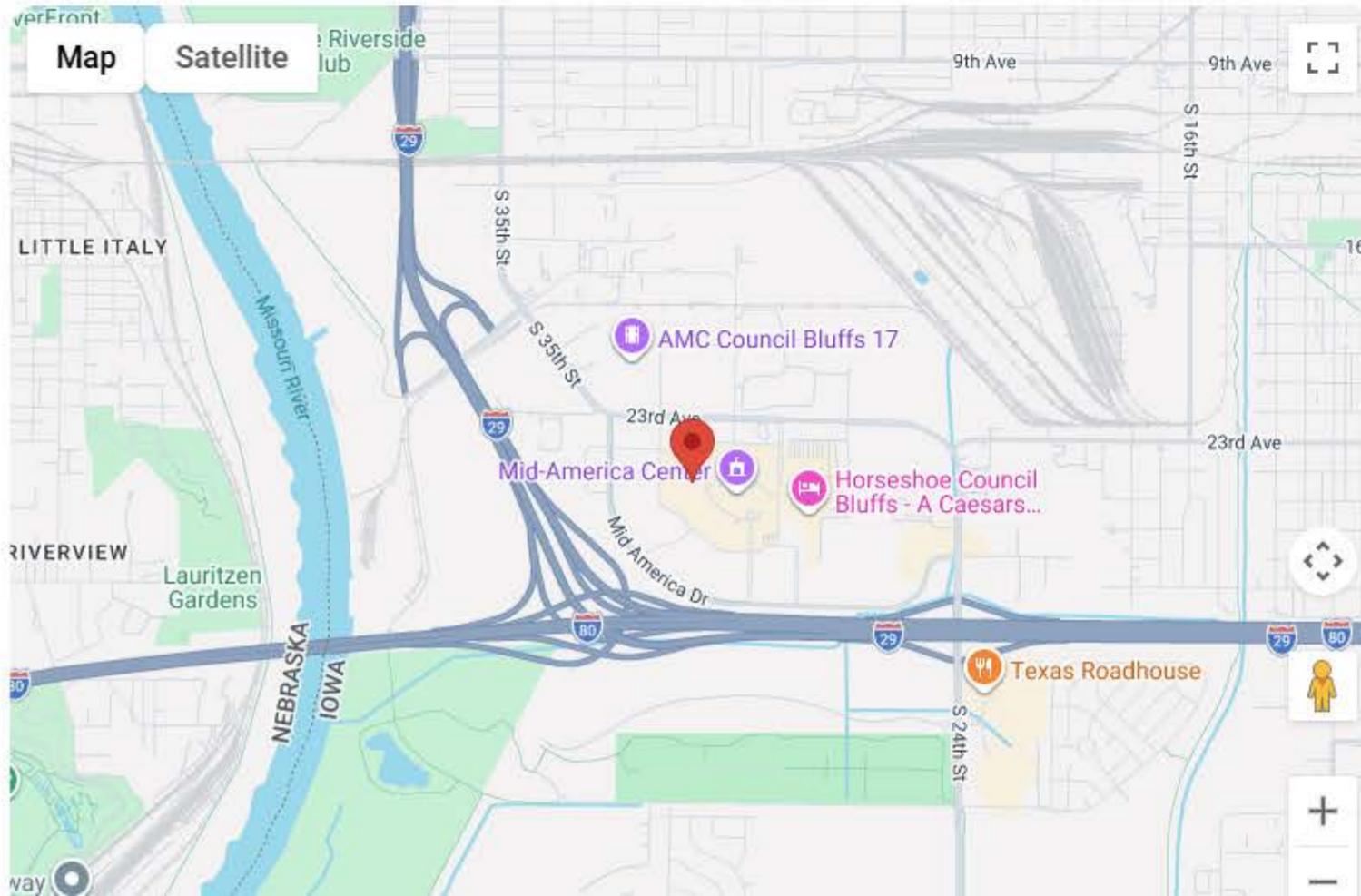
Avoid

5 hr 2 min

12:59 ETA · 337 mi
Fastest

GO

Courtyard By Marriott Omaha East Council Bluffs



Address

2501 Bass Pro Dr
Council Bluffs, IA 51501

[Get directions](#)



Phone numbers

Primary
[\(712\) 318-3330](tel:(712)318-3330)

Location type

Certified Location



Areas served

Pottawattamie

**A. JANE RIFE, CSR, RPR, CM
OFFICIAL COURT REPORTER
DUBUQUE COUNTY COURTHOUSE – 3rd Floor
720 CENTRAL AVENUE
DUBUQUE, IA 52001.**

**TO: Jason Dunn/CA
Fayette County Attorney
Fayette County Courthouse
West Union, IA 52175.**

**Re: Transcript of Proceedings,
In Re Detention of Randy Eschen,
CVCV 057184, SVP Hearing held
11-14-2025, Hon Monica L Zrinyi Ackley,
Per appeal and attorney request.**

**1-27-2026 Fee for copy of Transcript of Proceedings per appeal and attorney
request:**

**SVP Hearing held 11-14-2025 – 203 pp.
Total pp.: 203 pp.**

**Copy to Attorney General:
203 pp. x \$.50 = \$101.50**

**TOTAL BILLED: \$101.50
TOTAL RECEIVED: \$ 0.00
TOTAL DUE: \$101.50**

Thank you!

Stephanie J. Early, CSR, RDR, CRR

Official Court Reporter
Dickinson County Courthouse
1802 Hill Ave, Suite 2506
Spirit Lake, IA 51360

TO: IOWA ATTORNEY GENERAL
Buena Vista County Attorney
Storm Lake, Iowa

RE: The Detention of
Ronald James Taylor
Respondent.

Buena Vista Co. No. CVCV036987/S. Ct. No. 25-2218

Attorneys:

Mr. Thomas Bakke
Mr. Matthew Moore

1/14/26 Transcript of bench trial proceedings held on August 13, 2025, and provided to the Iowa Attorney General's Office for appeal purposes

One copy (106 pgs.)

TOTAL DUE & OWING

\$53.00

Thank you!
Stephanie

