

SVP Invoices - June 20, 2025

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
6/7/25	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355		Initial Eval & Prelim	Chatman	\$3,200.00
6/7/25	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355		Initial Eval & Prelim	Johnson	\$3,200.00
6/7/25	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355		Final Eval & Report	Walker	\$4,000.00
6/18/25	Eric Jensen, Ph.D.	00003100238	2355	2027	Initial Eval & Prelim	Cue	\$3,200.00
5/27/25	Eric Jensen, Ph.D.	00003100238	2355	2022	Initial Eval & Prelim	Marx	\$3,200.00
4/30/25	William A. Schmitt Ph.D. LLC	00003101313	2355	043025	Initial Eval & Prelim	Taylor	\$3,200.00
5/26/25	William A. Schmitt Ph.D. LLC	00003101313	2355	052625	Initial Eval & Prelim	Wallace	\$3,200.00
6/11/25	David Thornton, Ph.D.	00003104034	2355		Final Eval & Report	Bandy	\$4,000.00
6/11/25	David Thornton, Ph.D.	00003104034	2355		Initial Eval & Prelim	Benavidez	\$3,200.00
6/11/25	David Thornton, Ph.D.	00003104034	2355		Initial Eval & Prelim	Kocour	\$3,200.00

Pay Direct to Vendors: \$33,600.00

CDE coding: 0001-112-6201

Reimburse to AG's office: \$0.00

**Total SVP Expenses
Requested**

\$33,600.00

Intuitive Forensic Psychological Assessment, Inc.

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
Chatman Preliminary		\$3,200	\$3,200
			0
			0
		TOTAL	\$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

THANK YOU FOR YOUR BUSINESS!

Intuitive Forensic Psychological Assessment, Inc.

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
Johnson, Albert Preliminary		\$3,200	\$3,200
			0
			0
		TOTAL	\$3,200.00

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Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

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Intuitive Forensic Psychological Assessment, Inc.

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Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Walker, Timonty Full SVP report		\$4,000	\$4,000
			0
			0
		TOTAL	\$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

THANK YOU FOR YOUR BUSINESS!

ebjensen@comcast.net
Phone 352-214-2039

INVOICE # 2027
DATE: JUNE 18, 2025

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

SVP Respondent: Tony Cue
ID# 6215617

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 # 2022
DATE: MAY 27, 2025

TO:

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

REGARDING:

SVP Respondent: Xavier Marx
ID# 6788737

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

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

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

INVOICE #043025
Preliminary Evaluation for Iowa §229A

Re: **Ronald Taylor**
DOB: June 28, 1971

Evaluator: William A. Schmitt, PhD
Date: [REDACTED]

- Initial Evaluation/Preliminary Report was completed and submitted April 30, 2025.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.



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 #052625
Preliminary Evaluation for Iowa §229A

Re: **Matthew Wallace**
DOB: July 31, 1988

Evaluator: William A. Schmitt, PhD
Date: [REDACTED]

- Initial Evaluation/Preliminary Report was completed and submitted May 26, 2025.

Contracted fee for services rendered: \$3200.

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: JUNE 11, 2025

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

Description	Amount
Interview and Final Report on Nickolas Bandy (report dated 06/08/2025)	\$4,000.00
Total	\$4,000.00

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: JUNE 11, 2025

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

Description	Amount
Initial Evaluation and Preliminary Report on Benavidez (report dated 06/05/2025)	\$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

David Thornton, Ph.D.

INVOICE

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Madison
WI 53704
USA
Phone 608-698-8406

DATE: JUNE 11, 2025

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

Description	Amount
Initial Evaluation and Preliminary Report on Kocour (report dated 06/03/2025)	\$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