

### SVP Invoices - July 20, 2025

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
6/24/25	William A. Schmitt Ph.D. LLC	00003101313	2355	062425	Initial Eval & Prelim	J. Alberts	\$3,200.00
6/26/25	William A. Schmitt Ph.D. LLC	00003101313	2355	062526	Initial Eval & Prelim	M. Dunbar	\$3,200.00
7/6/25	William A. Schmitt Ph.D. LLC	00003101313	2355	070625	Final Eval & Report	J. Shaw	\$4,000.00
7/15/25	William A. Schmitt Ph.D. LLC	00003101313	2355	071525	Commitment Trial	J. Shaw	\$2,400.00
7/29/25	William A. Schmitt Ph.D. LLC	00003101313	2355	072925	Initial Eval & Prelim	C. Gragg	\$3,200.00
7/30/25	William A. Schmitt Ph.D. LLC	00003101313	2355	073025	Initial Eval & Prelim	D. McPeters	\$3,200.00
7/15/25	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355	Nga1-Prelim	Initial Eval & Prelim	N. Guajardo	\$3,200.00
7/15/25	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355	BLen2	Final Eval & Report	B. Leners	\$4,000.00
7/15/25	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355	Dmoi-1 prelim	Initial Eval & Prelim	D. Moir	\$3,200.00
7/15/25	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355	Kpet2-full	Final Eval & Report	K. Peterson	\$4,000.00
7/4/25	Eric Jensen, Ph.D.	00003100238	2355	20324	Final Eval & Report	X. Marx	\$4,000.00
7/17/25	David Thornton, Ph.D.	00003104034	2355		Final Eval & Report	Q. Watson	\$4,000.00

**Pay Direct to Vendors:**

**\$41,600.00**

Reimburse to AG's office		2135	071525	William A. Schmitt Ph.D. LLC - Mileage for Commitment Trial	J. Shaw	\$80.00
Reimburse to AG's office		2121	071525	William A. Schmitt Ph.D. LLC - Meals for Commitment Trial	J. Shaw	\$27.75

CDE coding: 0001-112-6201

**Reimburse to AG's office:**

**\$107.75**

INVOICE - BLen2

# 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
Brandon Leners Preliminary 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!**

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

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

# INVOICE

INVOICE # 20324  
DATE: JULY 31, 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
Final Report		Flat fee service	\$4000.00

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

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

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**REGARDING:**

SVP Respondent: Xavier Marx  
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Final Report		Flat fee service	\$4000.00

INVOICE - Dmoi-1 prelim

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Iowa Office of the Attorney General  
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Hoover Building  
1305 E. Walnut Street

**FOR**

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Moir, Drew		\$3,200	\$3,200
			0
			0
TOTAL			\$3,200.00

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**THANK YOU FOR YOUR BUSINESS!**

INVOICE - Kpet 2-full

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Hoover Building  
1305 E. Walnut Street

**FOR**

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Karl Peterson Full SVP report		\$4,000	\$4,000
			0
			0
TOTAL			\$4,000.00

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Contact Name, Gangaw Zaw, Ph.D., Dr.Gzaw@gmail.com

**THANK YOU FOR YOUR BUSINESS!**

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

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

**INVOICE #070625**  
**Final Evaluation for Iowa §229A**

Re: **Joshua Shaw**  
DOB: 

Evaluator: William A. Schmitt, PhD  
Date: July 6, 2025

Final Evaluation and Report was completed and submitted July 6, 2025.

**Contracted fee for services rendered:**

**\$4000.00**

Thank you for this interesting referral.



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Licensed Psychologist

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PO Box 930376  
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wschmitt55@gmail.com

**INVOICE# 071525**  
**Iowa §229A Commitment Trial**

Name: Joshua Shaw  
DOB: [REDACTED]  
Evaluator: William A. Schmitt, PhD  
Date: July 15, 2025

**Commitment trial occurred on July 15, 2025**

**Travel expenses:**

Mileage to/from Dubuque County, IA: 160 miles @ \$0.50 per mile =	\$80.00
Meals =	\$27.75

**Contracted fee for services rendered:** \$2400.00

**Total = \$2507.75**

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: JULY 17, 2025

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

Description	Amount
Interview and Final Report on Quartez Watson (report dated 07/14/2025)	\$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

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

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

**INVOICE #062425**  
**Preliminary Evaluation for Iowa §229A**

Re: **Joey Alberts**  
DOB: \_\_\_\_\_

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

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

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

Thank you for this interesting referral.



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Licensed Psychologist

PO Box 930376  
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wschmitt55@gmail.com

**INVOICE #062526**  
**Preliminary Evaluation for Iowa §229A**

Re: **Michael Dunbar**  
DOB: 

Evaluator: William A. Schmitt, PhD  
Date: June 26, 2026

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

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

Thank you for this interesting referral.



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wschmitt55@gmail.com

**INVOICE #072925**  
**Preliminary Evaluation for Iowa §229A**

Re: **Christopher Gragg**  
DOB: \_\_\_\_\_

Evaluator: William A. Schmitt, PhD  
Date: July 29, 2025

- Initial Evaluation/Preliminary Report was completed and submitted July 29, 2025.

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

Thank you for this interesting referral.



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William A. Schmitt, Ph.D.  
Licensed Psychologist

INVOICE - Nga1-Prelim

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**FOR**

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Nathan Guarjardo Preliminary Report		\$3,200	\$3,200
			0
			0
		TOTAL	\$3,200.00

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