

SVP Invoice Packet

December 18, 2025

SVP Invoices - December 18, 2025

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
12/2/25	Eric Jensen	00003226504	2355	2038	Initial Eval & Prelim Report	D. Bibens	\$3,200.00
12/18/25	Eric Jensen	00003226504	2355	2019	Commitment Trial	R. Sanchez	\$2,400.00
12/3/25	William A. Schmitt Ph.D. LLC	00003101313	2355	120325	Initial Eval & Prelim Report	R. Doty	\$3,200.00
12/6/25	William A. Schmitt Ph.D. LLC	00003101313	2355	120625	Initial Eval & Prelim Report	D. Leach	\$3,200.00
12/4/25	William A. Schmitt Ph.D. LLC	00003101313	2355	120425	Initial Eval & Prelim Report	Z. Marchese	\$3,200.00
12/14/25	William A. Schmitt Ph.D. LLC	00003101313	2355	121425	Final Eval & Report	D. McPeters	\$4,000.00
11/26/25	William A. Schmitt Ph.D. LLC	00003101313	2355	112625	Final Eval & Report	C. Stovall	\$4,000.00
12/7/25	David Thornton	00003104034	2355		Commitment Trial	J. Benavidez	\$2,400.00
12/7/25	David Thornton	00003104034	2355		Initial Eval & Prelim Report	A. Long	\$3,200.00
12/7/25	David Thornton	00003104034	2355		Commitment Trial	R. Freeman	\$2,400.00
Pay Direct to Vendors:							\$31,200.00

11/12/25	Reimburse to AG's office		2453		Andrea Freeny - Transcript	J. Harrod	\$24.50
12/9/2025	Reimburse to AG's office		2453	CVCV224839	Amy Lutgen - Transcript	J. Trudeau	\$115.50

CDE coding: 0001-112-6201

Reimburse to AG's office: **\$140.00**

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

ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2038
DATE: DECEMBER 2, 2025

TO:

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

REGARDING:

SVP Respondent: Dustin Bibens
DOB : [REDACTED]

DESCRIPTION	HOURS	RATE	AMOUNT
Initial SVP review		Flat fee service	\$3200.00

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

ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2019
DATE: DECEMBER 18, 2025

TO:

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

REGARDING:

SVP Respondent: Roy Sanchez
ID# 6222393

DESCRIPTION	HOURS	RATE	AMOUNT
Trial Testimony 12/3/25		Flat fee service	\$2400.00

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

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

INVOICE #120325
Preliminary Evaluation for Iowa §229A

Re: **Reede Doty**
DOB: [REDACTED]

Evaluator: William A. Schmitt, PhD
Date: December 3, 2025

- Initial Evaluation/Preliminary Report was completed and submitted December 3, 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
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wschmitt55@gmail.com

INVOICE #120625
Preliminary Evaluation for Iowa §229A

Re: **Dillon Leach**
DOB: [REDACTED]

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

- Initial Evaluation/Preliminary Report was completed and submitted December 6, 2025.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.



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Licensed Psychologist

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Licensed Psychologist

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INVOICE #120425
Preliminary Evaluation for Iowa §229A

Re: **Zachary Marchese**
DOB: [REDACTED]

Evaluator: William A. Schmitt, PhD
Date: December 4, 2025

- Initial Evaluation/Preliminary Report was completed and submitted December 4, 2025.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

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PO Box 930376
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INVOICE #121425
Final Evaluation for Iowa §229A

Re: **Douglas McPeters**
DOB: [REDACTED]

Evaluator: William A. Schmitt, PhD
Date: December 14, 2025

Final Evaluation and Report was completed and submitted December 14, 2025.

Contracted fee for services rendered: **\$4000.00**

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 #112625
Final Evaluation for Iowa §229A**

Re: **Corey Stovall**
DOB: [REDACTED]

Evaluator: William A. Schmitt, PhD
Date: November 26, 2025

Final Evaluation and Report was completed and submitted November 26, 2025.

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: DECEMBER 7, 2025

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

Description	Amount
Court Attendance re Benavidez (10/28/2025)	\$2,400.00
Total	\$2,400.00

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: DECEMBER 7, 2025

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

Description	Amount
Initial Evaluation and Preliminary Report on Long (report dated 12/04/2025)	\$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

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

DATE: DECEMBER 7, 2025

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

Description	Amount
Testimony (11/05/2025)	\$2,400.00
Total	\$2,400.00

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

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

BILLING DATE: 11/12/25

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

The court reporter's transcript of the hearing held October 29, 2025, in the above-entitled matter has been completed per your request. The cost for said transcript is as follows:

One copy:

49 pages @ \$0.50	=	\$24.50
Shipping: (electronic delivery)	=	0.00
TOTAL AMOUNT DUE	=	\$24.50
BALANCE DUE	=	\$24.50

INVOICE

Amy Lutgen, CSR, RPR
Official Court Reporter
620 Douglas Street, #210
Sioux City, IA 51101
712-279-6635
Amy.Lutgen@iowacourts.gov

Invoice Date: 12/9/25
Due upon receipt

Invoice No. CVCV224839

Bill To Thomas Bakke

Invoice Total	\$115.50
Less Deposit	\$0.00
Total Amount Due	\$115.50

