

SVP Invoice Packet

March 25, 2026

SVP Invoices - March 25, 2026

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
2/27/26	David Thornton	00003104034	2355		Final Eval & Report	K. Davis	\$4,000.00
2/27/26	David Thornton	00003104034	2355		Initial Eval & Prelim Report	R. Thomas	\$3,200.00
3/18/26	David Thornton	00003104034	2355		Commitment Trial	B. Smith	\$2,400.00
2/18/26	David Thornton	00003104034	2355		Commitment Trial	A. Bush	\$2,400.00
2/28/26	Dr. Tony Tatman	00003102864	2355	2/28/2026	Final Eval & Report	K. Osborn	\$4,000.00
3/10/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	031026	Initial Eval & Prelim Report	C. Edens	\$3,200.00
3/5/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	030526	Commitment Trial	G. Hills	\$2,400.00
2/26/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	022626	Final Eval & Report	D. Leach	\$4,000.00
3/8/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	030826	Final Eval & Report	Z. Marchese	\$4,000.00
1/25/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	012526	Final Eval & Report	M. Wallace	\$4,000.00

Pay Direct to Vendors: \$33,600.00

1/27/26	Reimburse to AG's office		2103		Dr. William Schmitt - Mileage for Commitment Trial	G. Hills	\$165.00
1/27/26	Reimburse to AG's office		2122		Dr. William Schmitt - Lodging for Commitment Trial	G. Hills	\$124.86
1/27/26	Reimburse to AG's office		2121		Dr. William Schmitt - Meals for Commitment Trial	G. Hills	\$52.75
2/5/26	Reimburse to AG's office		2453		Jodi L. Vanderheiden - Transcript	Z. Marchese	\$103.50
1/14/26	Reimburse to AG's office		2453		Sheila M. Jellison - Transcript	D. Taft	\$56.00

CDE coding: 0001-112-6201

Reimburse to AG's office: \$502.11

INVOICE

DATE: FEBRUARY 27, 2026

Description	Amount
Interview and Final Report on Davis (report dated 02/27/2026)	\$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: FEBRUARY 27, 2026

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

Description	Amount
Initial Evaluation and Preliminary Report on Thomas (report dated 02/26/2026)	\$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

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

DATE: MARCH 18, 2026

Description	Amount
Testimony re Brie Smith (03/18/2026)	\$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: FEBRUARY 18, 2026

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

Description	Amount
Testimony re Bush (02/18/2026)	\$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



Anthony W. Tatman, Ph.D., P.L.L.C.

Forensic and Psychological Services

Invoice

Date	Invoice #
2/28/2026	2/28/2026

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Initial Evaluation, Preliminary Report & PRC Meeting			
Respondent	Date Report Submitted	Fee (\$3,200)	
Interview, Final Evaluation, and Final Report			\$4,000
Respondent	Date Report Submitted	Fee (\$4,000)	
Kevin Osborn	2/28/2026	4,000	
Trial & Trial Preparation			
Respondent	Date Testimony Provided	Fee (In-Person \$2,400. Remote \$1,600)	
Total Amount Due			\$4,000.00

Please make payment out to:

Dr. Tony Tatman
14404 Oak Brook Dr.
Urbandale, Iowa 50323

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #031026
Preliminary Evaluation for Iowa §229A

Re: **Christopher Edens**

Evaluator: William A. Schmitt, PhD

Date: March 10, 2026

- Initial Evaluation/Preliminary Report was completed and submitted March 10, 2026.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

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Licensed Psychologist

PO Box 930376
Verona, WI 53593
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INVOICE #030526
Iowa §229A Commitment Trial

Name: Gregory Hills

Evaluator: William A. Schmitt, PhD

Date: March 5, 2026

Commitment trial occurred on March 4, 2026

Travel expenses:

Mileage to/from Johnson County, IA: 330 miles @ \$0.50 per mile =	\$165.00
Hotel + parking =	\$124.86
Meal on 3/3/26 =	\$25.00
Meals on 3/4/26 =	\$27.75

Contracted fee for services rendered: \$2400.00

Total = \$2742.61

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist



Hyatt Place Iowa City Downtown

255 E Court
Iowa City IA 52240
United States
iowacitydowntown.place.hyatt.com
319-569-2780

Payee Bill Schmitt
[Redacted]

Room No. 1117
Arrival 03-03-26
Departure 03-04-26
Page No. 1 of 1
Folio 1
Window
Folio No.

Confirmation No. 2373096901

Group Name

Date	Description	Charges	Credits
03-03-26	Guest Room	96.00	
03-03-26	City Tax 7%	6.72	
03-03-26	State Tax 5%	4.80	
03-03-26	DMF Fee 1.5%	1.44	
03-03-26	Parking Overnight - Self	15.00	
03-03-26	States Sales Tax 6%	0.90	
03-04-26	VisaXXXXXXXXXXXX7419 XX/XX		124.86

Total	124.86	124.86
Balance	0.00	

Guest Signature

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.

World of Hyatt Summary

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Membership: XXXXXX869Y

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #022626
Final Evaluation for Iowa §229A

Re: **Dillon Leach**

Evaluator: William A. Schmitt, PhD

Date: February 26, 2026

Final Evaluation and Report was completed and submitted February 26, 2026.

Contracted fee for services rendered:

\$4000.00

Thank you for this interesting referral.

A handwritten signature in black ink, appearing to read 'William A. Schmitt, Ph.D.', written in a cursive style.

William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #030826
Final Evaluation for Iowa §229A

Re: **Zachary Marchese**

Evaluator: William A. Schmitt, PhD

Date: March 8, 2026

Final Evaluation and Report was completed and submitted March 8, 2026.

Contracted fee for services rendered:

\$4000.00

Thank you for this interesting referral.

A handwritten signature in black ink, appearing to read 'William A. Schmitt, Ph.D.', written in a cursive style.

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 #012526
Final Evaluation for Iowa §229A

Re: **Matthew Wallace**

Evaluator: William A. Schmitt, PhD

Date: January 25, 2026

Final Evaluation and Report was completed and submitted January 25, 2026.

Contracted fee for services rendered:

\$4000.00

Thank you for this interesting referral.

A handwritten signature in black ink that reads "William A. Schmitt, Ph.D." The signature is written in a cursive, flowing style.

William A. Schmitt, Ph.D.
Licensed Psychologist

Sheila M. Jellison
Certified Shorthand Reporter
Registered Professional Reporter

Linn County Courthouse
51 Third Avenue Bridge
Cedar Rapids, IA 52401
319/398-3920 * Extension 1100

STATEMENT FOR SERVICES RENDERED

Date: March 17, 2026

To: Assistant Attorney General Joshua Duden

Re: In the Matter of David L. Taft, Jr.

Linn County Cause No. CVCV050833

Supreme Court No. 26-0213

Transcript of: Motions hearing held before the Honorable Michael J. Harris on
January 6, 2026

Transcript ordered by Attorney General Duden on March 4, 2026

Transcript original electronically filed with Clerk of District Court on March 17,
2026

Copy provided electronically to Attorney General Duden on March 17, 2026

	<u>Pages</u>	<u>Expedited Rate</u>	<u>Total</u>
Original	16	\$3.50 per page	\$ 56.00
TOTAL DUE:			\$ 56.00

PAYMENT DUE UPON RECEIPT - THANK YOU

JODI L. VANDERHEIDEN, CSR, RPR
PO Box 940
Carroll, Iowa 51401
712-790-1147
TAX ID 20-8434534

Brianna Feldmann
Attorney General Office
1305 E. Walnut Street
Des Moines, Iowa 50319

March 22, 2026

RE: Pottawattamie County FECR152386

State v. Marchese

23 pages @ \$4.50/page

\$103.50

DUE UPON RECEIPT

THANK YOU!