

# SVP Invoice Packet

June 24, 2026

## SVP Invoices - June 24, 2026

| Date Received          | Vendor                       | 1/3 Vendor # | Object | Invoice # | Description                  | Case Name     | Amount      |
|------------------------|------------------------------|--------------|--------|-----------|------------------------------|---------------|-------------|
| 5/28/26                | William A. Schmitt Ph.D. LLC | 00003101313  | 2355   | 052826    | Commitment Trial             | M. Petersen   | \$2,400.00  |
| 6/10/26                | William A. Schmitt Ph.D. LLC | 00003101313  | 2355   | 061026    | Initial Eval & Prelim Report | S. Phillips   | \$3,200.00  |
| 6/9/26                 | William A. Schmitt Ph.D. LLC | 00003101313  | 2355   | 060926    | Initial Eval & Prelim Report | M. Santos     | \$3,200.00  |
| 6/10/26                | William A. Schmitt Ph.D. LLC | 00003101313  | 2355   | 061026    | Initial Eval & Prelim Report | T. Stokesbary | \$3,200.00  |
| 5/21/26                | Dr. Tony Tatman              | 00003102864  | 2355   | 2026-5d   | Final Eval & Report          | T. Mehaffy    | \$4,000.00  |
| 5/25/26                | Dr. Tony Tatman              | 00003102864  | 2355   | 2026-5e   | Initial Eval & Prelim Report | M.Lee-Knox    | \$3,200.00  |
| 5/31/26                | David Thornton               | 00003104034  | 2355   |           | Final Eval & Report          | V. Archer     | \$4,000.00  |
| Pay Direct to Vendors: |                              |              |        |           |                              |               | \$23,200.00 |

|                           |                          |      |                |           |                |
|---------------------------|--------------------------|------|----------------|-----------|----------------|
| 5/27/26                   | Reimburse to AG's office | 2453 | Jody Kreimeyer | W. Roland | \$44.00        |
| Reimburse to AG's office: |                          |      |                |           | <b>\$44.00</b> |

William A. Schmitt, Ph.D.  
Licensed Psychologist

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

**INVOICE #052826**  
**Iowa §229A Commitment Trial**

Name: Michael Petersen

Evaluator: William A. Schmitt, PhD

Date: May 28, 2026

**Commitment trial occurred on May 28, 2026**

**Contracted fee for services rendered:**

**\$2400**

**Total = \$2400**

Thank you for this interesting referral.

A handwritten signature in black ink that reads "William A. Schmitt, Ph.D." in a cursive, stylized script.

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Licensed Psychologist

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**INVOICE #061026**  
**Preliminary Evaluation for Iowa §229A**

Re: **Shaquille Phillips**

Evaluator: William A. Schmitt, PhD

Date: June 10, 2026

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

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

Thank you for this interesting referral.



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**INVOICE #060926**  
**Preliminary Evaluation for Iowa §229A**

Re: **Michael Santos**

Evaluator: William A. Schmitt, PhD

Date: June 9, 2026

- Initial Evaluation/Preliminary Report was completed and submitted June 9, 2026.

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

Thank you for this interesting referral.



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Licensed Psychologist

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Licensed Psychologist

PO Box 930376  
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wschmitt55@gmail.com

**INVOICE #061026**  
**Preliminary Evaluation for Iowa §229A**

Re: **Thomas Stokesbary**

Evaluator: William A. Schmitt, PhD

Date: June 10, 2026

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

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

Thank you for this interesting referral.



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William A. Schmitt, Ph.D.  
Licensed Psychologist



Anthony W. Tatman, Ph.D., PLLC

Forensic and Psychological Services

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/21/2026 | 2026 - 5d |

| Bill to                        |
|--------------------------------|
| Iowa Attorney General's Office |

| SVP 229A Evaluations                                 |                       |               | Amount     |
|------------------------------------------------------|-----------------------|---------------|------------|
| <b>Interview, Final Evaluation, and Final Report</b> |                       |               | \$4,000    |
| Respondent                                           | Date Report Submitted | Fee (\$4,000) |            |
| Timothy Mehaffy                                      | 5/21/2026             | 4,000         |            |
| <b>Total Amount Due</b>                              |                       |               | \$4,000.00 |

Please make payment out to:

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



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

Forensic and Psychological Services

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/25/2026 | 2026 - 5e |

| Bill to                        |
|--------------------------------|
| Iowa Attorney General's Office |

| SVP 229A Evaluations                                 |                       |               | Amount     |
|------------------------------------------------------|-----------------------|---------------|------------|
| Initial Evaluation, Preliminary Report & PRC Meeting |                       |               | \$3,200    |
| Respondent                                           | Date Report Submitted | Fee (\$3,200) |            |
| Mark Lee-Knox                                        | 5/25/2026             | 3,200         |            |
| Total Amount Due                                     |                       |               | \$3,200.00 |

Please make payment out to:

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

**David Thornton, Ph.D.**

**INVOICE**

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

DATE: MAY 31, 2026

**For the Attention of: Brianna Feldmann, Office of the Attorney General of Iowa**

| Description                                                    | Amount            |
|----------------------------------------------------------------|-------------------|
| Interview and Final Report on Archer (report dated 05/05/2026) | \$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

**INVOICE**

May 27, 2026

RE: Probable Cause Hearing Transcript, In Re Detention of Willaim Paul Roland,  
Polk County CVCV062047, Judge William P. Kelly, Supreme Court Case No. 26-  
0233. Ordered on 2-10-26

Original to Sonia M. Elossais (Delivered on 5-27-26)

11 pages @ \$3.50 per page ..... \$38.50

Copy to Thomas Bakke (Delivered on 5-27-26)

11 pages @ \$.50 per page.....\$5.50

**TOTAL DUE: \$44.00**

Thank You!

**Jody L. Kreimeyer  
14519 Sutton Drive  
Urbandale, IA 50323  
jodyLK05@gmail.com**