

SVP Invoices - SFY 2023 (09/19/22)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
8/23/22	David Thornton, Ph.D.	Initial Eval/Preliminary Report Hintze	\$3,200.00		
9/13/22	William A Schmitt Ph.D.	Initial Eval/Preliminary Report Hanson-Gales	\$3,200.00		
9/14/22	Eric Jensen, Ph.D.	Initial Report/opinion	\$3,200.00		
9/8/22	William A Schmitt Ph.D.	Commitment trial Maier	\$2,834.92		
9/5/22	Eric Jensen, Ph.D.	Final report w/interview Daugard	\$4,000.00		
8/23/22	David Thornton, Ph.D.	Interview/Final Report Holtmeyer	\$6,400.00		
8/23/22	David Thornton, Ph.D.	Interview/Final Report Wiese	\$4,000.00		
8/13/22	Jeffrey Davis, Ph.D.	Interview and report preparation Nakluan	\$4,000.00		
8/16/22	Eric Jensen, Ph.D.	Final report w/interview Chavez	\$4,000.00		
8/13/22	Barry M. Leavitt Psy.D.	Preliminary Evaluation Pate	\$3,200.00		
9/8/22	Clerk of the District Court	certified journal entries Chamberlin	\$27.00		
8/13/22	Barry M. Leavitt Psy.D.	Trial Testimony Tidball	\$2,400.00		
			\$40,461.92	\$0.00	

David Thornton, Ph.D.

INVOICE

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

DATE: SEPTEMBER 13, 2022

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

Description	Amount
Initial Evaluation and Preliminary Report on Gregory Hintze and summarize findings to PRC (report dated 09/08/2022)	\$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

Approved Jana Palmer
Date 9/19/22 Amt 3,200.00
Agency SVP Expense Hintze
Class _____ Obj _____ Org _____

00003104034

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, August 23, 2022 8:25 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Dr. Thornton invoices

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 8/23/22 9:13 PM (GMT-05:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: Dr. Thornton invoices

Hi Tina and Scott,

Please see the two attached invoices. Dr. Thornton said he thought he had already sent the invoice for Holtmeyer's final report, but he cant find it and neither can I, so it's been included on the invoice here. Tina, if you have a record of that \$4,000 being paid to Dr. Thornton for Holtmeyer please let me know.

Thank you,
Olivia



Olivia McAtee
Investigator II
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6566
Email: olivia.mcatee@ag.iowa.gov | www.iowaattorneygeneral.gov

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

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

INVOICE
Preliminary Evaluation for Iowa §229A

Re: Austin Hanson-Gales
DOB: December 23, 2001

Evaluator: William A. Schmitt, PhD
Date: September 13, 2022

- Initial Evaluation/Preliminary Report was completed and submitted September 13, 2022.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist – WI, IA

Approved Jana Palmero
Date 9/19/22 Amt 3,200.00
Agency SVP Expense Hanson-Gales
Class _____ Obj _____ Org _____

00003161313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, September 13, 2022 3:13 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Invoice

Approved

SCOTT

Please note new email address: scott.brown@ag.iowa.gov



Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

CONFIDENTIALITY NOTICE: This email message (including any attachments) may be confidential or protected by one or more of the following: the attorney-client privilege, attorney work product doctrine, or applicable laws. If you are not the intended recipient or have received this message in error, please: (1) do not read, print, copy, distribute or use it in any way; (2) permanently delete or destroy the message (including any attachments); and (3) notify the sender immediately by reply email or telephone. Any unintended transmission of this email message does not constitute a waiver of any applicable privilege or protection. Thank you.

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Tuesday, September 13, 2022 11:33 AM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: Invoice

Hi Tina and Scott, please see the attached invoice. Thank you!



Olivia McAtee
Investigator II
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6566
Email: olivia.mcatee@ag.iowa.gov | www.iowaattorneygeneral.gov

ebjensen@comcast.net
Phone 352-214-2039

INVOICE # 1096
DATE: SEPTEMBER 16, 2022

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

SVP Respondent: Robert W. Allen, III
DC# 6162689

DESCRIPTION	HOURS	RATE	AMOUNT
Initial report/opinion Approved <u>Lina Palmer</u> Date <u>9/19/22</u> Amt <u>3,200.00</u> Agency <u>SVP Expense - Allentown</u> Class _____ Obj _____ Org _____ <u>0000 3100238</u>		Flat fee service	\$3200.00
Tax ID#008408740		TOTAL	\$3200.00

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Wednesday, September 14, 2022 7:36 AM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Robert Allen initial SVP report & Invoice

Approved

SCOTT

Please note new email address: scott.brown@ag.iowa.gov



Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

CONFIDENTIALITY NOTICE: This email message (including any attachments) may be confidential or protected by one or more of the following: the attorney-client privilege, attorney work product doctrine, or applicable laws. If you are not the intended recipient or have received this message in error, please: (1) do not read, print, copy, distribute or use it in any way; (2) permanently delete or destroy the message (including any attachments); and (3) notify the sender immediately by reply email or telephone. Any unintended transmission of this email message does not constitute a waiver of any applicable privilege or protection. Thank you.

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Tuesday, September 13, 2022 8:46 AM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Robert Allen initial SVP report & Invoice

Good morning,

Please see the attached invoice. Thank you!

From: ERIC JENSEN <ebjensen@comcast.net>
Sent: Monday, September 12, 2022 4:23 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Robert Allen initial SVP report & Invoice

Hi Olivia,

Attached please find the initial SVP report and invoice for Robert Allen. Thank you for this referral.

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

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

INVOICE
Iowa §229A Commitment Trial

Name: Frank Maier
DOB: July 23, 1960
Evaluator: William A. Schmitt, PhD
Date: August 25, 2022

Commitment trial occurred on August 16, 2022


Travel expenses:


Mileage to/from Polk County, IA: 562 miles @ \$0.50 per mile =	\$281.00
Hotel on 8/15/22 =	\$126.78
Dinner on 8/15/22 =	\$14.21
Lunch on 8/16/22 =	\$12.93

Contracted fee for services rendered: \$2400.00

Total = \$2834.92

Thank you for this interesting referral.


William A. Schmitt, Ph.D.
Licensed Psychologist

Approved: 
Date: 9/19/22 Amt: 2,834.92
Agency: SVP Expense - Maier
Class: _____ Obj: _____ Org: _____

0000 31 01313



HYATT
PLACE™

HYATT PLACE DES MOINES
418 6th Avenue
Des Moines, IA 50309
Tel: 515-282-5555
Fax: 515-282-5552
desmoines.place.hyatt.com

INVOICE

Bill Schmitt
7501 Felton Dr
Verona WI 53593
United States

Confirmation No. 3122467401

Group Name

Room No. 0718
Arrival 08-15-22
Departure 08-16-22
Folio Window 1
Folio No. 147409

Date	Description	Charges	Credits
08-15-22	Accommodation	96.00	
08-15-22	Occupancy Tax	6.72	
08-15-22	State Excise Tax	4.80	
08-15-22	Parking Valet	18.00	
08-15-22	Sales Tax	1.26	
08-16-22	Visa	XXXXXXXXXXXX2805 XX/XX	126.78

Total	126.78	126.78
-------	--------	--------

Guest Signature

Balance	0.00
---------	------

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX869Y
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 96.00
Redemption Eligible: 19.26

Thank you for choosing Hyatt Place Des Moines Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Des Moines Downtown
418 6th Avenue
Des Moines, IA 50309

Summary Invoice, please see front desk for eligibility details.

375

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN
Go to www.mcdvoice.com within 7 days
- and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
25254-03750-81622-12453-00129-3

McDonald's Restaurant #25254
1403 WALNUT STREET
COLFAX, IA 50054
TEL# 515 674 9016

KS# 3 08/16/2022 12:45 PM
Side1 Order 75

1 Qtr Cheese Ml-Lrg	8.69
1 Qtr Pounder Cheese	
Plain	
1 L Vanilla Shake	3.39
<Drink Upcharge>	

Subtotal	12.08
Tax	0.85
Take-Out Total	12.93

Cashless	12.93
Change	0.00

MER# 284252
CARD ISSUER ACCOUNT#
Visa SALE *****2E05
TRANSACTION AMOUNT 12.93
CHIP READ
AUTHORIZATION CODE - 08552D
SEQ# 037977
ID: A0000000031010

McDonald's Restaurant

Have A Nice Day!

276

Rate us HIGHLY SATISFIED and receive
BUY ONE GET ONE FREE
ANY SANDWICH

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey Code:

33002-02760-81522-19206-00142-1

McDonald's Restaurant #33002

HWY 151

ANAMOSA, IA 52205

TEL# 319-462-3589

LOCATOR # 25

KS# 2 08/15/2022 07:20 PM
Sida1 Order 76

1 Big Mac MI-Lrg	10.28
1 L Strawberry Shake	3.00
<Drink Upcharge>	

Subtotal	13.28
Tax	0.93
Eat-In Total	14.21

Cashless	14.21
Change	0.00

MER# 524159
CARD ISSUER ACCOUNT#
Visa SALE *****2805
TRANSACTION AMOUNT 14.21
CHIP READ
AUTHORIZATION CODE - 031880
SEQ# 027385
AID: A0000000031010

Comments? Contact us @ 866-787-6664

Have A Nice Day!

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Thursday, September 8, 2022 8:05 PM
To: McAtee, Olivia; Palmer, Tina
Cc: Cretsinger, Keisha [AG]
Subject: RE: Dr. Schmitt invoice

Approved.

SCOTT

Please note new email address: scott.brown@ag.iowa.gov



Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

CONFIDENTIALITY NOTICE: This email message (including any attachments) may be confidential or protected by one or more of the following: the attorney-client privilege, attorney work product doctrine, or applicable laws. If you are not the intended recipient or have received this message in error, please: (1) do not read, print, copy, distribute or use it in any way; (2) permanently delete or destroy the message (including any attachments); and (3) notify the sender immediately by reply email or telephone. Any unintended transmission of this email message does not constitute a waiver of any applicable privilege or protection. Thank you.

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Thursday, September 8, 2022 4:55 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Cc: Cretsinger, Keisha [AG] <Keisha.Cretsinger@ag.iowa.gov>
Subject: Dr. Schmitt invoice

Hi Tina and Scott,

Please see the attached invoice from Dr. Schmitt for the trial he attended in person last month. I still have the original receipts and all of this in my cube if we need it. I've also included Keisha for confirmation that Dr. Schmitt needed to appear in person. I haven't done many "in-person" invoices lately so if I'm forgetting something please let me know. Thank you!

Olivia

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

ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 1129
DATE: SEPTEMBER 6, 2022

TO:

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

REGARDING:

SVP Respondent: Franklyn. L. Daugard
DOB: 3/20/61

DESCRIPTION	HOURS	RATE	AMOUNT
Final report w/interview		Flat fee service	\$4000.00
<div>Approved <u>Jana Palmer</u> Date <u>9/19/22</u> Amt <u>4,000.00</u> Agency <u>SVP Expense Daugard</u> Class _____ Obj _____ Org _____ <u>00003100238</u></div>			
Tax ID#008408740			TOTAL \$4000.00

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, September 5, 2022 9:49 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Daugard final report & invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 9/5/22 5:54 PM (GMT-06:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Daugard final report & invoice

Please see the attached invoice. Thank you!

From: ERIC JENSEN <ebjensen@comcast.net>
Sent: Sunday, September 4, 2022 1:59 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Daugard final report & invoice

Hi Olivia,

Enclosed please find the final report and invoice for Mr. Daugard. Thank you for this referral.

EJ

David Thornton, Ph.D.

INVOICE

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

DATE: AUGUST 23, 2022

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

Description	Amount
Interview and final report on Holmeyer	\$4,000.00
Testimony re Holtmeyer	\$2,400.00
Total	\$6,400.00

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

Approved Jina Palmer
Date 9/19/22 Amt 6,400.00
Agency SVP Expense Holtmeyer
Class _____ Obj _____ Org _____
00003104034

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, August 23, 2022 8:25 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Dr. Thornton invoices

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 8/23/22 9:13 PM (GMT-05:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: Dr. Thornton invoices

Hi Tina and Scott,

Please see the two attached invoices. Dr. Thornton said he thought he had already sent the invoice for Holtmeyer's final report, but he cant find it and neither can I, so it's been included on the invoice here. Tina, if you have a record of that \$4,000 being paid to Dr. Thornton for Holtmeyer please let me know.

Thank you,
Olivia



Olivia McAtee
Investigator II
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6566
Email: olivia.mcatee@ag.iowa.gov | www.iowaattorneygeneral.gov

David Thornton, Ph.D.

INVOICE

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

DATE: AUGUST 23, 2022

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

Description	Amount
Interview and Final Report on Dominick Wiese	\$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

Approved Jana Palmer
Date 9/19/22 Amt 4,000.00
Agency SVP Expense - Wiese
Class _____ Obj _____ Org _____

00003104034

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, August 23, 2022 8:25 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Dr. Thornton invoices

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 8/23/22 9:13 PM (GMT-05:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: Dr. Thornton invoices

Hi Tina and Scott,

Please see the two attached invoices. Dr. Thornton said he thought he had already sent the invoice for Holtmeyer's final report, but he cant find it and neither can I, so it's been included on the invoice here. Tina, if you have a record of that \$4,000 being paid to Dr. Thornton for Holtmeyer please let me know.

Thank you,
Olivia



Olivia McAtee
Investigator II

Office of the Attorney General of Iowa
1305 E. Walnut St.

Des Moines, Iowa 50319

Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6566

Email: olivia.mcatee@ag.iowa.gov | www.iowaattorneygeneral.gov

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

ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 1127
DATE: AUGUST 16, 2022

TO:

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

REGARDING:

SVP Respondent: Mario Chavez
DOB: 12/9/97

DESCRIPTION	HOURS	RATE	AMOUNT
Final report w/interview		Flat fee service	\$4000.00
Approved <u>Jana Palmer</u> Date <u>9/19/22</u> Amt <u>4,000.00</u> Agency <u>SVP Expense - Chavez</u> Class _____ Obj _____ Org _____ <u>00003100238</u>			
Tax ID#008408740			
TOTAL			\$4000.00

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, August 16, 2022 12:57 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Chavez final report and invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 8/16/22 12:00 PM (GMT-06:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Chavez final report and invoice

Hi Scott and Tina,

Please see the attached invoice. Thank you!

From: ERIC JENSEN <ebjensen@comcast.net>
Sent: Sunday, August 14, 2022 7:17 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Chavez final report and invoice

Hi Olivia

Enclosed please find Mr. Chavez's final SVP report and invoice, As always, thank you for this referral. I will be on vacation for the next week but will finish Mr. Daugard's final report when I get back.

EJ

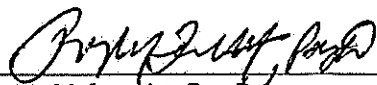
Barry M. Leavitt, Psy.D.
Barry M. Leavitt, Psy.D. & Associates, LLC
1500 Skokie Boulevard, Suite 315
Northbrook, IL 60062
(847) 849-5553
Fax: (847) 849-5554
barrymleavitt@comcast.net

INVOICE FOR FORENSIC PSYCHOLOGICAL SERVICES

Date: August 12, 2022


For Professional Services: Barry M. Leavitt Psy.D. Re: Paul Tidball IaDOC #0031650	Fees:
08/11/2022 SVP Trial Testimony	\$2,400.00
Total:	\$2,400.00

Please make checks payable to:
Dr. Barry M. Leavitt
Barry M. Leavitt, Psy.D. and Associates, LLC


Barry M. Leavitt, Psy.D.
Illinois Licensed Psychologist
Illinois Licensed Sex Offender Evaluator
Illinois Licensed Sex Offender Treatment Provider

08/12/2022

Date


Date 9/19/22 Amount 2,400.00
Agency SVP Expense - Tidball
Class _____ Obj _____ Org _____

00002097550

Palmer, Tina

From: McAtee, Olivia
Sent: Saturday, August 13, 2022 3:23 PM
To: Palmer, Tina; Brown, ScottAG [AG]
Subject: FW: Pate Eval and Invoice and Tidwell Invoice
Attachments: Invoice Pate, Christopher 08132022.pdf; Invoice Tidball, Paul 08122022.pdf

Hi again 😊 Please see the two attached invoices.

Invoice 1 – Christopher Pate prelim
Invoice 2 – Paul Tidball trial testimony

Thanks!

From: Barry Leavitt <barrymleavitt@comcast.net>
Sent: Saturday, August 13, 2022 3:17 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Pate Eval and Invoice and Tidwell Invoice

Hi Olivia,

I hope you have a nice weekend. I have attached the Pate Evaluation, along with my signature page and invoice. Additionally, I have attached an invoice for the Tidwell trial testimony. Please let me know you have received this.

Do you know the judge's determination in the Tidwell case? I look forward to speaking with you at Friday's PRC.

Take care,
Barry

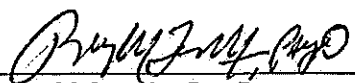
Barry M. Leavitt, Psy.D.
Barry M. Leavitt, Psy.D. & Associates, LLC
1500 Skokie Boulevard, Suite 315
Northbrook, IL 60062
(847) 849-5553
Fax: (847) 849-5554
barrymleavitt@comcast.net

INVOICE FOR FORENSIC PSYCHOLOGICAL SERVICES


Date: August 13, 2022

For Professional Services: Barry M. Leavitt Psy.D. Re: Christopher Pate IaDOC #6754087	Fees:
08/13/2022 Preliminary Evaluation	\$3,200.00
Total:	\$3,200.00

Please make checks payable to:
Dr. Barry M. Leavitt
Barry M. Leavitt, Psy.D. and Associates, LLC


Barry M. Leavitt, Psy.D.
Illinois Licensed Psychologist
Illinois Licensed Sex Offender Evaluator
Illinois Licensed Sex Offender Treatment Provider

8/13/2022
Date

Approved 
Date 9/19/22 \$3,200.00
Agency SVP Expense - Pate
Class _____ Obj _____ Org _____

00002097550

Palmer, Tina

From: McAtee, Olivia
Sent: Saturday, August 13, 2022 3:23 PM
To: Palmer, Tina; Brown, ScottAG [AG]
Subject: FW: Pate Eval and Invoice and Tidwell Invoice
Attachments: Invoice Pate, Christopher 08132022.pdf; Invoice Tidball, Paul 08122022.pdf

Hi again ☺ Please see the two attached invoices.

Invoice 1 – Christopher Pate prelim
Invoice 2 – Paul Tidball trial testimony

Thanks!

From: Barry Leavitt <barrymleavitt@comcast.net>
Sent: Saturday, August 13, 2022 3:17 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Pate Eval and Invoice and Tidwell Invoice

Hi Olivia,

I hope you have a nice weekend. I have attached the Pate Evaluation, along with my signature page and invoice. Additionally, I have attached an invoice for the Tidwell trial testimony. Please let me know you have received this.

Do you know the judge's determination in the Tidwell case? I look forward to speaking with you at Friday's PRC.

Take care,
Barry

Jeffrey Davis, Ph.D.

Licensed Psychologist • Iowa License #083838 • California License #PSY19044
P.O. Box 6243 • Los Osos, CA 93412 • 805-748-5081
jeffreydavisphd@gmail.com

August 12, 2022

Olivia McAtee, Investigator II
Iowa Attorney General's Office
1305 E. Walnut
Des Moines, IA 50319

RE:

Name: Milambiling, Adam Nakluan
Offender Number: 6025006

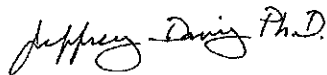
Dear Ms. McAtee,

Below is the invoice for the full evaluation report of Adam Milambiling pursuant to Iowa Code § 229A. Please remit to the address shown above.

Activity	Report Date	Total
Interview (05-18-22) and Report Preparation	August 10, 2022	\$4,000

Please do not hesitate to contact me if you have questions.

Respectfully,



Jeffrey Davis, Ph.D.

Approved Jana Palmer
Date 9/19/22 Amt 4,000.00
Agency SVP Expense Milambiling Nakluan
Class _____ Obj _____ Org _____
00003096001

Palmer, Tina

From: McAtee, Olivia
Sent: Saturday, August 13, 2022 3:11 PM
To: Palmer, Tina; Brown, ScottAG [AG]
Subject: FW: Invoice for final report
Attachments: Milambiling-A Final Eval Invoice Iowa 229 08-12-22.pdf

Please see the attached invoice. Thank you!

From: Jeff Davis <jeffreydavisphd@gmail.com>
Sent: Friday, August 12, 2022 7:22 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Invoice for final report

Hi Olivia,
I've attached the final report invoice re Mr. Miambiling. Have a great weekend!
Thanks,
Jeff

--

Jeffrey Davis, Ph.D.

Licensed Psychologist

CONFIDENTIALLY NOTICE: This message, and any attachments, may contain information that is confidential, privileged, and/or protected from disclosure under state and federal laws that deal with privacy and security of information. If you receive this message in error or through inappropriate means, please reply to this message to notify the sender that the message was received by you in error, and then permanently delete this message from all storage media, without forwarding or retaining a copy. Thank you.

DATE: August 11, 2022

Iowa Department of Justice
Attn: Olivia McAtee
Hoover State Office Building, 2nd Flr
1305 E Walnut St.
Des Moines, IA 50319

Approved Jana Palmer
Date 9/11/22 Amt 27.00
Agency SVP Expense - Chamberlin
Class _____ Obj _____ Org _____

0000 2136099

IN RE: 120-608
105-453
120-530

State vs. Stanley Chamberlin

Your request for certified journal entries has been received.

Please include a copy of this letter with your payment.

Our Federal Tax Identification Number is #47-6006455. Our office policy requires prepayment of all copies requested. Please forward check or money order, made payable to the "Clerk of the District Court," in the amount indicated below.

Upon Receipt of your remittance, the requested copy(s) will be forwarded to you.

Check one or more: ☐ Xerox Copy

☒ (XX) Certified Copy

120-608: Sent. Order (x2) - \$9.00

105-453: Sent. Order (x2) - \$9.00

120-530: Warrant (x2) - \$9.00

Total: \$27.00

☐ () Authenticated Copy
(Three Seals)

Send your payment and a copy of the letter attached to:

Clerk of the District Court
Attn: Case Processing
1701 Farnam Street
Omaha, NE 68183

Case Processing,

Clerk of the District Court

p.s: If you have any questions you may call us at (402) 444-7613.

DR

THOMAS J. MILLER
ATTORNEY GENERAL

Olivia McAtee
Investigator II



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL
AREA PROSECUTIONS DIVISION

1305 E. WALNUT ST.
DES MOINES, IA 50319
P: 515-281-6566 • F: 515-281-8894
olivia.mcatee@ag.iowa.gov
www.iowaattorneygeneral.gov

Date: August 9, 2022
pages: 2

NOTE: The information contained in this telecopy transmission may contain confidential information to which the sender is legally privileged. If you are not the intended recipient you are hereby notified that any copying, distribution or taking of any action in reliance on the contents of this document is strictly prohibited. If you have received this document in error please notify the sender immediately by phone to arrange for the return of the original documents. You will be reimbursed for your out of pocket postal and transmission expenses. Thank You.

TO: Criminal Division
AGENCY: Douglas County Clerk of Court
AGENCY EMAIL: ron.murtaugh@nebraska.gov


FROM: Olivia McAtee, Investigator II
DIVISION: Area Prosecutions
PHONE NUMBER: (515) 281-6566
FAX PHONE NUMBER: (515) 281-8894

RE: Name: Stanley Martin Chamberlin
D.O.B.: 12/21/1951
S.S.N.:

The above named person is currently under investigation by this office as a sexual predator (Iowa Code Ch.229A). Our information indicates he was charged with sexual crimes in the matters referenced below. Please call if there are any questions.

COMMENTS: Please provide us with a complete copy, including but not limited to pleadings, depositions, transcripts, police reports, etc. please include two certified copies of any final judgments of the following files:

<u>Case number</u>	<u>Charges</u>	<u>Disposition date</u>
Unknown	Sexual Assault – 1 st Degree	11/30/1979
Unknown	Sexual Assault – 2 nd Degree	11/06/1982
Unknown	Warrant – Sex Assault – 1 st Degree	01/19/1987
Unknown	Sexual Assault – 1 st Degree – 2 nd Offense	07/14/1987



PLEASE MAIL OR EMAIL THESE COPIES TO: Iowa Attorney General's Office; Area
Prosecutions Division; ATTN: Olivia McAtee; Hoover State Office Building, 2nd floor; 1305
East Walnut Street, Des Moines, IA 50319. Email olivia.mcatee@ag.iowa.gov

Your assistance is greatly appreciated.

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Thursday, September 8, 2022 8:03 PM
To: McAtee, Olivia; Palmer, Tina
Cc: Cretsinger, Keisha [AG]
Subject: RE: Records request invoice

The expenses on these two cases are nominal relative to the other expenses we have in these cases. I would not see a problem paying it as we pay other expenses. Any chance this type of expense could go through the executive council like experts? Maybe a question for Jeff when he gets back.

SCOTT

Please note new email address: scott.brown@ag.iowa.gov



Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

CONFIDENTIALITY NOTICE: This email message (including any attachments) may be confidential or protected by one or more of the following: the attorney-client privilege, attorney work product doctrine, or applicable laws. If you are not the intended recipient or have received this message in error, please: (1) do not read, print, copy, distribute or use it in any way; (2) permanently delete or destroy the message (including any attachments); and (3) notify the sender immediately by reply email or telephone. Any unintended transmission of this email message does not constitute a waiver of any applicable privilege or protection. Thank you.

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Thursday, September 8, 2022 5:02 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Cc: Cretsinger, Keisha [AG] <Keisha.Cretsinger@ag.iowa.gov>
Subject: Records request invoice

Hi Tina and Scott,

The attached letter was sent in response to a request for records I sent back in July. As you'll see on page 3, we requested records for only Mr. Chamberlin's sexual assault charges as those are necessary for Keisha to have if/when a 229a petition is filed on Mr. Chamberlin. What steps do Keisha and I need to take to get this \$27.00 fee approved? The \$27.00 would cover the cost of everything we need from this agency on Chamberlin, but we may have another \$33.00 invoice coming our way from a different out-of-state agency, as well. Please let me know how you'd like me to handle these invoices moving forward as these records are required for our SVP investigation process.

Palmer, Tina

From: McAtee, Olivia
Sent: Thursday, September 8, 2022 5:02 PM
To: Palmer, Tina; Brown, ScottAG [AG]
Cc: Cretsinger, Keisha [AG]
Subject: Records request invoice
Attachments: 20220816_171214.pdf

Hi Tina and Scott,

The attached letter was sent in response to a request for records I sent back in July. As you'll see on page 3, we requested records for only Mr. Chamberlin's sexual assault charges as those are necessary for Keisha to have if/when a 229a petition is filed on Mr. Chamberlin. What steps do Keisha and I need to take to get this \$27.00 fee approved? The \$27.00 would cover the cost of everything we need from this agency on Chamberlin, but we may have another \$33.00 invoice coming our way from a different out-of-state agency, as well. Please let me know how you'd like me to handle these invoices moving forward as these records are required for our SVP investigation process.

Thank you,
Olivia



Olivia McAtee
Investigator II

Office of the Attorney General of Iowa
1305 E. Walnut St.

Des Moines, Iowa 50319

Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6566

Email: olivia.mcatee@ag.iowa.gov | www.iowaattorneygeneral.gov

JOHN M. FRIEND
CLERK OF THE DISTRICT COURT
HALL OF JUSTICE - OMAHA, NEBRASKA 68103



quodid
25.0
105

Iowa Department of Justice
Attn: Olivia McAtee
Hoover State Office Building, 2nd Fl
1305 E. Walnut St.
Des Moines, IA 50319

50319\$0108 C195

11/11/11