

SVP Invoice Packet

September 24, 2025

SVP Invoices - September 24, 2025

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
9/12/25	Amy Griffith, Ph.D.	00003226504	2355		Final Eval & Report	J. Harrod	\$4,000.00
9/18/25	Eric Jensen	00003100238	2355	2010	Commitment Trial	X. Marx	\$2,400.00
9/18/25	Eric Jensen	00003100238	2355	2009	Initial Eval & Prelim Report	J. Warren	\$3,200.00
9/2/25	William A. Schmitt Ph.D. LLC	00003101313	2355	090225	Final Eval & Report	G. Hills	\$4,000.00
9/1/25	William A. Schmitt Ph.D. LLC	00003101313	2355	090425	Final Eval & Report	N. Johnson	\$4,000.00
9/6/25	William A. Schmitt Ph.D. LLC	00003101313	2355	090625	Final Eval & Report	F. Shaffer	\$4,000.00
9/23/25	William A. Schmitt Ph.D. LLC	00003101313	2355	092325	Commitment Trial	N. Johnson	\$2,400.00
9/14/25	Dr. Tony Tatman	00003102864	2355	2025-9	Initial Eval & Prelim Report AND Final Eval & Report	E. Johnson	\$7,200.00
9/20/25	David Thornton	00003104034	2355		Initial Eval & Prelim Report	K. Davis	\$3,200.00
9/22/25	Intuitive Forensic Psychological Assessment Inc.	00003217264	2355	CC2	Final Eval & Report	C. Chatmann	\$4,000.00
9/22/25	Intuitive Forensic Psychological Assessment Inc.	00003217264	2355	NG2	Final Eval & Report	N. Guajardo	\$4,000.00
9/22/25	Intuitive Forensic Psychological Assessment Inc.	00003217264	2355	AJ-Trial	Commitment Trial	A. Johnson	\$2,400.00
9/22/25	Intuitive Forensic Psychological Assessment Inc.	00003217264	2355	RJ1	Initial Eval & Prelim Report	R. Jones	\$3,200.00
9/22/25	Intuitive Forensic Psychological Assessment Inc.	00003217264	2355	AK1	Initial Eval & Prelim Report	A. Knudsen	\$3,200.00

Pay Direct to Vendors: \$51,200.00

	Reimburse to AG's office		2122	092325	William A. Schmitt Ph.D. LLC - Lodging for Commitment Trial	N. Johnson	\$134.85
	Reimburse to AG's office		2103	092325	William A. Schmitt Ph.D. LLC - Mileage for Commitment Trial	N. Johnson	\$172.00
	Reimburse to AG's office		2121	092325	William A. Schmitt Ph.D. LLC - 09/22/25 Meals for Commitment Trial	N. Johnson	\$23.50
	Reimburse to AG's office		2121	092325	William A. Schmitt Ph.D. LLC - 09/23/25 Meals for Commitment Trial	N. Johnson	\$24.00

CDE coding: 0001-112-6201

Reimburse to AG's office: \$354.35

Amy Griffith, Ph.D.

INVOICE

Griffith Psychological Services, LLC
P.O. Box 104582
Jefferson City, MO 65110-4582
amygphd@gmail.com
Phone: 405-613-6746

To:

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

Date: September 12, 2025

Description	Amount
Final Evaluation and Report for Iowa §229A for: <i>James Harrod</i> Report Date: 3/31/2025	\$4,000.00
TOTAL	\$4,000.00

Payment should be made to Amy Griffith, Ph.D. and mailed to the address listed above.

Thank you for the referral,



Amy Griffith, Ph.D.

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

ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2010
DATE: SEPTEMBER 18, 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
Trial Testimony/prep		Flat fee service	\$2400.00

ebjensen@comcast.net
Phone 352-214-2039

INVOICE # 2009
DATE: SEPTEMBER 18, 2025

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

SVP Respondent: James Warren

DESCRIPTION	HOURS	RATE	AMOUNT
Initial Report		Flat fee service	\$3200.00

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

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

INVOICE #090225
Final Evaluation for Iowa §229A

Re: **Gregory Hills**
DOB: [REDACTED]

Evaluator: William A. Schmitt, PhD
Date: September 2, 2025

Final Evaluation and Report was completed and submitted September 2, 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 #090425
Final Evaluation for Iowa §229A

Re: **Neal Johnson**
DOB: [REDACTED]

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

Final Evaluation and Report was completed and submitted September 4, 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 #090625
Final Evaluation for Iowa §229A

Re: **Fritz Shaffer**
DOB: [REDACTED]

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

Final Evaluation and Report was completed and submitted September 6, 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 #092325
Iowa §229A Commitment Trial

Name: Neal Johnson
DOB: [REDACTED]
Evaluator: William A. Schmitt, PhD
Date: September 23, 2025

Commitment trial occurred on September 23, 2025

Travel expenses:

Mileage to/from Linn County, IA: 344 miles @ \$0.50 per mile =	\$172.00
Hotel + parking =	\$134.85
Meals on 9/22/25 =	\$23.50
Meals on 9/23/25 =	\$24.00

Contracted fee for services rendered: \$2400.00

Total = \$2754.35

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist



Hyatt Regency Coralville
300 East 9th Street
Coralville, IA 52241
Tel: +1 319-688-4000
hyattregencycoralville.com

INVOICE

Bill Schmitt
7501 Felton Dr
Verona WI 53593
United States

Room No. 0811
Arrival 09-22-25
Departure 09-23-25
Folio Window 1
Folio No. 142937

Confirmation No. 2940783201

Group Name

Date	Description	Charges	Credits
09-22-25	Accommodation	110.00	
09-22-25	State Tax	5.50	
09-22-25	City Tax	7.70	
09-22-25	DMF Fee	1.65	
09-22-25	Parking Overnight - Self	10.00	
09-23-25	Master Card	XXXXXXXXXXXX2501 XX/XX	134.85

Total	134.85	134.85
--------------	--------	--------

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.

World of Hyatt Summary

Membership: XXXXXX869Y
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 110.00
Redemption Eligible: 10.00

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Coralville. Please let us know your thoughts by telephone at +1 319-688-4000.

Summary Invoice, please see front desk for eligibility details.



Hyatt Regency Coralville Hotel & Conference Center

Certified Location

Address

300 E 9th St
Coralville, IA 52241

Certified

11/22/2024

Phone numbers

Primary
[\(319\) 668-4012](tel:(319)668-4012)



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

Forensic and Psychological Services

Invoice

Date	Invoice #
9/14/2025	2025 - 9

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Initial Evaluation, Preliminary Report & PRC Meeting			\$7,200
Respondent	Date Report Submitted	Fee (\$3,200)	
Interview, Final Evaluation, and Final Report			
Respondent	Date Report Submitted	Fee	
Erik Johnson	9/6/2025	\$7,200.00	
Trial & Trial Preparation			
Respondent	Date Testimony Provided	Fee (In-Person \$2,400. Remote \$1,600)	
Total Amount Due			\$7,200.00

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: SEPTEMBER 20, 2025

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

Description	Amount
Initial Evaluation and Preliminary Report on Kejuan Davis (report dated 09/20/2025)	\$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

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 9/22/2025

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
Carl Chatman Full 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!

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 9/22/2025

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
Guajardo, Nathon Full 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!

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 9/22/2025

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
Albert Johnson Trial		\$2,400	\$2,400
			0
			0
		TOTAL	\$2,400.00

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!

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 9/22/2025

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
Jones, Randal Preliminary Report		\$3,200	\$3,200
			0
			0
		TOTAL	\$3,200.00

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!

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 9/22/2025

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
Anthony Knudsen Preliminary Report		\$3,200	\$3,200
			0
			0
		TOTAL	\$3,200.00

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!