

**LAW OFFICE OF DENISE E. OXLEY CFLS**

RANCHO BERNARDO COURTYARD  
16935 WEST BERNARDO DRIVE, SUITE 221  
SAN DIEGO, CA 92127

---

Invoice submitted to:  
Tywysog Llywelyn Cymru



February 4, 2020

In Reference To: In Regarding Matter of Tywysog Llywelyn Cymru  
Invoice #0648

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/5/2019 Retainer Agreement drafted and sent.	0.40 350.00/hr	NO CHARGE
6/11/2019 Conference with client. Note to file.	0.50 350.00/hr	175.00
6/12/2019 Revise and send Retainer Agreement to client. Copy to file.	0.40 350.00/hr	NO CHARGE
7/17/2019 Receive authorization from Amanda Mason. Note to file.	0.10 350.00/hr	NO CHARGE
8/16/2019 Review word document from client. .	0.40 350.00/hr	138.25
10/16/2019 Telephone call and email to London - Lincoln's Inn regarding request for Welsh sovereignty materials. Receive and review list of known titles.	0.30 350.00/hr	105.00
10/17/2019 Telephone call from client. Brief discussion. Calendar telephonic conference.	0.20 350.00/hr	70.00
10/18/2019 Voice mail messages from client. Telephone call to client for scheduled 10/17/19 conference. Download and send documents to client.	0.90 350.00/hr	315.00
Receive and review email from client regarding correspondence with UK Cabinet Office.	0.40 350.00/hr	140.00
10/22/2019 Complete online research. Review six documents regarding Welsh devolution - Separate Legal Jurisdiction for Wales - Swansea University School of Law. Scan and send to client. Conference call with client. Client informed of estimated time of completion of research is 6 months.	2.35 350.00/hr	822.21

	<u>Hrs/Rate</u>	<u>Amount</u>
11/8/2019 Receive and review email from client. Download to file.	0.30 350.00/hr	105.00
12/2/2019 Receive and review email from client. Download to file.	0.10 350.00/hr	35.00
12/7/2019 Email to/from and second response to client regarding lineage chart.	0.30 350.00/hr	105.00
12/28/2019 Review all documents. Commence drafting Opinion Letter/Advice.	2.00 350.00/hr	700.00
1/5/2020 Conclude Opinion.	0.90 350.00/hr	315.00
1/6/2020 Final review and transmit to client.	0.30 175.00/hr	52.50
<b>For professional services rendered</b>	<b>9.85</b>	<b>\$3,077.96</b>
Accounts receivable transactions		
7/19/2019 Payment - Thank You.		(\$3,000.00)
Balance due		\$77.96