

KIRTON | McCONKIE

October 8, 2012

ATTN: NELDON JOHNSON
XSUN ENERGY, LLC
4035 SOUTH 4000 WEST, SUITE 150
DESERET, UT 84624

Invoice #: 976636
Client #: [REDACTED] 200
Matter #: 2
Tax ID #: [REDACTED] 5296

INVOICE SUMMARY

For Professional Services Rendered

Client.Matter: [REDACTED] 200 - 2

RE: TAX PLANNING

Prior Balance	\$.00
Payments Received	\$.00

BALANCE FORWARD \$.00

NEW CHARGES

Current Legal Fees	\$1,200.00
Current Costs Disbursed	\$.00

TOTAL CURRENT CHARGES \$ 1,200.00

Current Late Fee on unpaid balance \$.00

Total Balance Due \$ 1,200.00

ATTORNEYS AT LAW
www.kmclaw.com

Kirton McConkie Building, 50 East South Temple, Salt Lake City, UT 84111
1800 Eagle Gate Tower, 60 East South Temple, Salt Lake City, UT 84111
Pinehurst Business Park, 518 West 800 North, Suite 204, Orem, UT 84057

801.328.3660 ext 801.321.4893 fax
801.328.3600 ext 801.321.4893 fax
801.426.2100 ext 801.426.2101 fax

EXHIBIT 364
WIT: Birrell
DATE: 2-14-17
CitiCourt, LLC

KM00014

KM00014

PLEX00364

Kirton | McConkie

Invoice #: 976636

October 8, 2012

Client Matter: [REDACTED] 200 . 2

RE: TAX PLANNING

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
9/25/12	KWB	Conference with N. Johnson and J. Clement re: revisions to documents for standard transactions.	.70
9/26/12	KWB	Begin to revise agreements relating to standard transactions.	2.00
9/28/12	KWB	Continue to revise agreements relating to standard transactions.	1.30
TOTAL Fees			\$ 1,200.00
TOTAL THIS INVOICE			\$ 1,200.00

ALL LEGAL FEES AND COSTS DISBURSED ARE DUE UPON YOUR RECEIPT OF THIS INVOICE. ANY AMOUNTS WHICH ARE NOT PAID WITHIN THIRTY (30) DAYS OF THE DATE OF THIS INVOICE SHALL BEAR INTEREST AT THE RATE OF ONE & ONE-HALF PERCENT (1 1/2%) PER MONTH (18% PER YEAR).

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PLEX00364.0002

KIRTON | McCONKIE

October 8, 2012

ATTN: NELDON JOHNSON
XSUN ENERGY, LLC
4035 SOUTH 4000 WEST, SUITE 150
DESERET, UT 84624

Invoice #: 976636
Client #: [REDACTED] 200
Matter #: 2
Tax ID #: [REDACTED] 5296

REMITTANCE ADVICE

Client.Matter: [REDACTED] 200 - 2

RE: TAX PLANNING

Prior Balance	\$.00	
Payments Received	\$.00	
BALANCE FORWARD	<u> </u>	\$.00
BALANCE DUE THIS INVOICE		<u>\$ 1,200.00</u>
TOTAL BALANCE DUE		<u>\$ 1,200.00</u>

Please return this advice with payment to:

Kirton | McConkie
ATTN: Accounts Receivable
P.O. Box 45120
Salt Lake City, Utah 84145-0120

TERMS: NET 30 DAYS

Thank you!
Your business is greatly appreciated.

ATTORNEYS AT LAW
www.kirtconckie.com

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PLEX00364.0003

KIRTON | McCONKIE

November 6, 2012

ATTN: NELDON JOHNSON
 XSUN ENERGY, LLC
 4035 SOUTH 4000 WEST, SUITE 150
 DESERET, UT 84624

Invoice #: 982809
 Client #: [REDACTED] 200
 Matter #: 2
 Tax ID #: [REDACTED] 5296

INVOICE SUMMARY

For Professional Services Rendered

Client.Matter: [REDACTED] 200 - 2

RE: TAX PLANNING

Prior Balance	\$1,200.00	
Payments Received	\$-1,200.00	
BALANCE FORWARD	<u> </u>	\$.00
NEW CHARGES		
Current Legal Fees	\$3,840.00	
Current Costs Disbursed	\$2.30	
TOTAL CURRENT CHARGES	<u> </u>	\$ 3,842.30
Current Late Fee on unpaid balance		\$.00
Total Balance Due		<u><u> </u></u> \$ 3,842.30

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PLEX00364.0004

Kirton | McConkie

Invoice #: 982809

November 6, 2012

Client Matter: ■ 200 . 2

RE: TAX PLANNING

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
10/08/12	KWB	Draft Commission Agreement with J. Clement and E. Kinsey relating to transaction with Mack Group; email correspondence with J. Clement re: same; continue to draft standard transaction documents.	2.20
10/19/12	KWB	Continue to draft generalized transaction documents and reasoned analysis relating to same; email correspondence with J. Clement re: same.	3.40
10/24/12	KWB	Continue to draft generalized transaction documents and reasoned analysis relating to same; email correspondence with J. Clement re: same.	2.20
10/30/12	KWB	Continue to draft generalized transaction documents; email correspondence with J. Clement re: same.	2.40
10/31/12	KWB	Continue to draft reasoned analysis relating to generalized transaction documents; email correspondence with J. Clement re: same.	2.60
TOTAL Fees			\$ 3,840.00

DISBURSEMENTS

Description	Amount
Document Reproduction	2.30
TOTAL DISBURSEMENTS	\$ 2.30
TOTAL THIS INVOICE	\$ 3,842.30

ALL LEGAL FEES AND COSTS DISBURSED ARE DUE UPON YOUR RECEIPT OF THIS INVOICE. ANY AMOUNTS WHICH ARE NOT PAID WITHIN THIRTY (30) DAYS OF THE DATE OF THIS INVOICE SHALL BEAR INTEREST AT THE RATE OF ONE & ONE-HALF PERCENT (1 1/2%) PER MONTH (18% PER YEAR).

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PLEX00364.0005

KIRTON | McCONKIE

November 6, 2012

ATTN: NELDON JOHNSON
XSUN ENERGY, LLC
4035 SOUTH 4000 WEST, SUITE 150
DESERET, UT 84624

Invoice #: 982809
Client #: [REDACTED] 200
Matter #: 2
Tax ID #: [REDACTED] 5296

REMITTANCE ADVICE

Client.Matter: [REDACTED] 200 - 2

RE: TAX PLANNING

Prior Balance	\$1,200.00	
Payments Received	\$-1,200.00	
BALANCE FORWARD	<u> </u>	\$.00
BALANCE DUE THIS INVOICE		<u>\$ 3,842.30</u>
TOTAL BALANCE DUE		<u>\$ 3,842.30</u>

Please return this advice with payment to: Kirton | McConkie
ATTN: Accounts Receivable
P.O. Box 45120
Salt Lake City, Utah 84145-0120

TERMS: NET 30 DAYS

Thank you!
Your business is greatly appreciated.

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PLEX00364.0006

KIRTON | McCONKIE

December 7, 2012

ATTN: NELDON JOHNSON
XSUN ENERGY, LLC
4035 SOUTH 4000 WEST, SUITE 150
DESERET, UT 84624

Invoice #: 989636
Client #: [REDACTED] 200
Matter #: 2
Tax ID #: [REDACTED] 5296

INVOICE SUMMARY

For Professional Services Rendered

Client.Matter: [REDACTED] 200 - 2

RE: TAX PLANNING

Prior Balance	\$3,842.30	
Payments Received	\$-3,842.30	

BALANCE FORWARD	\$.00
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NEW CHARGES

Current Legal Fees	\$510.00	
Current Costs Disbursed	\$.00

TOTAL CURRENT CHARGES	\$	510.00
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Current Late Fee on unpaid balance		\$.00
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Total Balance Due		\$	510.00
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PLEX00364.0007

Kirton | McConkie

Invoice #: 989636

December 7, 2012

Client Matter: ■■■ 200 . 2

RE: TAX PLANNING

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
11/08/12	KWB	Review questions and comments from J. Clement on standardized transaction documents and reasoned analysis relating to same.	.50
11/09/12	KWB	Telephone conference with J. Clement re: standard transaction documents and reasoned analysis relating to same; revise same; email correspondence with J. Clement re: same.	1.20
TOTAL Fees			\$ 510.00
TOTAL THIS INVOICE			\$ 510.00

ALL LEGAL FEES AND COSTS DISBURSED ARE DUE UPON YOUR RECEIPT OF THIS INVOICE. ANY AMOUNTS WHICH ARE NOT PAID WITHIN THIRTY (30) DAYS OF THE DATE OF THIS INVOICE SHALL BEAR INTEREST AT THE RATE OF ONE & ONE-HALF PERCENT (1 1/2%) PER MONTH (18% PER YEAR).

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KIRTON | McCONKIE

December 7, 2012

ATTN: NELDON JOHNSON
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Invoice #: 989636
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REMITTANCE ADVICE

Client.Matter: [REDACTED] 200 - 2

RE: TAX PLANNING

Prior Balance	\$3,842.30	
Payments Received	\$-3,842.30	
BALANCE FORWARD	<u> </u>	\$.00
BALANCE DUE THIS INVOICE		<u>\$ 510.00</u>
TOTAL BALANCE DUE		<u>\$ 510.00</u>

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PLEX00364.0009

KIRTON | McCONKIE

January 9, 2013

ATTN: NELDON JOHNSON
XSUN ENERGY, LLC
4035 SOUTH 4000 WEST, SUITE 150
DESERET, UT 84624

Invoice #: 994664
Client #: [REDACTED] 200
Matter #: 2
Tax ID #: [REDACTED] 5296

INVOICE SUMMARY

For Professional Services Rendered

Client Matter: [REDACTED] 200 - 2

RE: TAX PLANNING

Prior Balance	\$510.00
Payments Received	\$-510.00

BALANCE FORWARD \$.00

NEW CHARGES

Current Legal Fees	\$120.00
Current Costs Disbursed	\$.00

TOTAL CURRENT CHARGES \$ 120.00

Current Late Fee on unpaid balance \$.00

Total Balance Due \$ 120.00

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PLEX00364.0010

Kirton | McConkie

Invoice #: 994664

January 9, 2013

Client Matter: ■ 200 . 2

RE: TAX PLANNING

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
12/27/12	KWB	Telephone conference with potential purchaser of solar lenses re: tax issues addressed in memorandum; discussing same.	.40
TOTAL Fees			\$ 120.00
TOTAL THIS INVOICE			\$ 120.00

ALL LEGAL FEES AND COSTS DISBURSED ARE DUE UPON YOUR RECEIPT OF THIS INVOICE. ANY AMOUNTS WHICH ARE NOT PAID WITHIN THIRTY (30) DAYS OF THE DATE OF THIS INVOICE SHALL BEAR INTEREST AT THE RATE OF ONE & ONE-HALF PERCENT (1 1/2%) PER MONTH (18% PER YEAR).

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January 9, 2013

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Invoice #: 994664
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Tax ID #: [REDACTED] 5296

REMITTANCE ADVICE

Client Matter: [REDACTED] 200 - 2

RE: TAX PLANNING

Prior Balance	\$510.00	
Payments Received	\$-510.00	
BALANCE FORWARD	<u> </u>	\$.00
BALANCE DUE THIS INVOICE		<u>\$ 120.00</u>
TOTAL BALANCE DUE		<u>\$ 120.00</u>

Please return this advice with payment to:

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TERMS: NET 30 DAYS

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