

FASKEN

Fasken Martineau DuMoulin LLP
Barristers and Solicitors
Patent and Trade-mark Agents

800 Victoria Square, Suite 3700
P.O. Box 242
Montréal, Quebec H4Z 1E9
Canada

T +1 514 397 7400
+1 800 361 6266
F +1 514 397 7600

fasken.com

Bitfarms
312-9160 Boulevard Leduc
Brossard QC J4Y 0E3

June 06, 2019
Invoice #: 1337063

GST/HST#: 87937 6127
QST#: 1023151835

Matter Number: 315230.00001
Matter: R-4045-2018
Responsible Professional: P.-O. Charlebois

For Professional Services rendered through May 31, 2019 as described in the attached memorandum.

Our Fees	\$ 22,737.00
GST	1,136.85
QST	2,268.02
Total Fees Including Taxes	<u>\$ 26,141.87</u>

Total Fees, Disbursements and Taxes	<u>CAD \$ 26,141.87</u>
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Tax Summary	
GST	1,136.85
QST	2,268.02
Total Taxes Included in This Bill	<u>3,404.87</u>

Portion payable by the Régie de l'énergie Québec:

Total Fees	<u>\$ 10,939.50</u>
Total Disbursements	<u>\$ 328.19</u>
Total Amount Owing This Bill	<u>\$ 11,267.69</u>