

FASKEN

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November 12, 2019
Invoice #: 1385906

GST/HST#: 87937 6127
QST#: 1023151835

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

Total Fees	\$ 5,671.00
Total Disbursements	5.00
Total Taxes	849.98
Total Amount Owing This Bill	CAD \$ 6,525.98

Tax Summary	
GST	283.80
QST	566.18
Total Taxes Included in This Bill	849.98

Portion payable by the Régie de l'énergie du Québec :

Total Fees Requested for This Invoice (10.7 hours)	\$ 2,728.50
Total Disbursements	\$ 81.86
Total Amount Owed for This Invoice	\$ 2,810.36
Total Fees Due for Previous Request for Payment (2.3 hours)	\$ 586.50
Total Disbursements (Step 2)	\$ 17.60
Total Amount Requested (Step 2)	\$ 604.10
Total Fees Due for Current Request for Payment (8,4 hours)	\$ 2,142.00
Total Disbursements	\$ 64.26
Total Amount Owed for Current Request for Payment	CAD \$ 2,206.26

Payment due upon receipt. Interest at the rate of 1.5% per month (18% per year) shall be added to all amounts overdue by 30 days or more. Any disbursement not posted to your account on the date of this statement will be billed later.

Wire transfer instructions:

Scotia Bank, BSC Montreal, 1800, McGill College Ave., Montreal (QC) Canada H3A 3K9
Account Name: Fasken Martineau DuMoulin L.L.P.
CAD Account No: 90001-04346-12, Branch: 63081, Bank ID: 002
SWIFT code: NOSCCATT

Please send a payment notice to RECMTL@fasken.com