

FASKEN

Fasken Martineau DuMoulin LLP
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Patent and Trade-mark Agents

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Bitfarms
312-9160 Boulevard Leduc
Brossard QC J4Y 0E3

May 08, 2020
Invoice #: 1472595

GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through April 30, 2020 as described in the attached memorandum.

Total Fees	\$ 171.00
Total Taxes	25.61
Total Amount Owing This Bill	CAD \$ 196.61

Tax Summary

GST	8.55
QST	17.06
Total Taxes Included in This Bill	<u>25.61</u>

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

Total Fees	\$ 76.50
Total Disbursement	2.30
Total Amount Owing This Bill	CAD \$ 78.80

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

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June 08, 2020
Invoice #: 1481675
GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through May 31, 2020 as described in the attached memorandum.

Total Fees	\$ 1 596.00
Total Taxes	239.00
Total Amount Owing This Bill	CAD \$ 1,835.00

Tax Summary

GST	79.80
QST	159.20
Total Taxes Included in This Bill	<u>239.00</u>

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

Total Fees	\$ 714.00
Total Disbursements	21.42
Total Amount Owing This Bill	CAD \$ 735.42

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.

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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
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July 08, 2020
Invoice #: 1490422
GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through June 30, 2020 as described in the attached memorandum.

Total Fees	\$ 14,307.00
Total Taxes	2,142.47
Total Amount Owing This Bill	<u>CAD \$ 16,449.47</u>

Tax Summary

GST	715.35
QST	1,427.12
Total Taxes Included in This Bill	<u>2,142.47</u>

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

Total Fees	\$ 6,400.50
Total Disbursements	192.02
Total Amount Owing This Bill	<u>CAD \$ 6,592.52</u>

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.
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August 06, 2020
Invoice #: 1499336
GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through July 31, 2020 as described in the attached memorandum.

Total Fees	\$ 10,374.00
Total Taxes	1,553.51
Total Amount Owing This Bill	CAD \$ 11,927.51

Tax Summary

GST	518.70
QST	1,034.81
Total Taxes Included in This Bill	1,553.51

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

Total Fees	\$ 4,641.00
Total Disbursements	139.23
Total Amount Owing This Bill	CAD \$ 4,780.23

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:

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Account Name: Fasken Martineau DuMoulin L.L.P.
CAD Account No: 90001-04346-12, Branch: 63081, Bank ID: 002
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September 11, 2020
Invoice #: 1509524

GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through August 31, 2020 as described in the attached memorandum.

Total Fees	\$ 12,768.00
Total Taxes	1,912.02
Total Amount Owing This Bill	CAD \$ 14,680.02

Tax Summary

GST	638.40
QST	1,273.62
Total Taxes Included in This Bill	1,912.02

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

Total Fees	\$ 5,712.00
Total Disbursements	171.36
Total Amount Owing This Bill	CAD \$ 5,883.36

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
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October 06, 2020
Invoice #: 1517724
GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through September 30, 2020 as described in the attached memorandum.

Total Fees	\$ 21,546.00
Total Taxes	3,226.51
Total Amount Owing This Bill	CAD \$ 24,772.51

Tax Summary

GST	1,077.30
QST	2,149.21
Total Taxes Included in This Bill	3,226.51

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

Total Fees	\$ 9,639.00
Total Disbursements	289.17
Total Amount Owing This Bill	CAD \$ 9,928.17

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
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November 09, 2020
Invoice #: 1528308
GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through October 31, 2020 as described in the attached memorandum.

Total Fees	\$ 77,940.00
Total Disbursements	1,164.16
Total Taxes	11,845.83
Total Amount Owing This Bill	CAD \$ 90,949.99

Tax Summary

GST	3,955.21
QST	7,890.62
Total Taxes Included in This Bill	<u>11,845.83</u>

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

Total Fees	\$ 34,374.50
Total Disbursements	1,031.24
Total Amount Owing This Bill	CAD \$ 35,405.74

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:

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Account Name: Fasken Martineau DuMoulin L.L.P.
CAD Account No: 90001-04346-12, Branch: 63081, Bank ID: 002
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December 03, 2020
Invoice #: 1538242
GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through November 30, 2020 as described in the attached memorandum.

Total Fees	\$ 10,769.00
Total Taxable Disbursements	81.63
Total Disbursements	<u>81.63</u>
Total Taxes	1,624.88
Total Fees, Disbursements and Taxes	<u>12,475.51</u>
Total Amount Owing This Bill	<u><u>CAD \$ 12,475.51</u></u>

Tax Summary

GST	542.53
QST	<u>1,082.35</u>
Total Taxes Included in This Bill	<u>1,624.88</u>

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

Total Fees	\$ 4,773.50
Total Disbursements	<u>143.21</u>
Total Amount Owing This Bill	<u><u>CAD \$ 4,916.71</u></u>

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:

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