

FASKEN

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

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Bitfarms
312-9160 Boulevard Leduc
Brossard QC J4Y 0E3

December 31, 2020
Invoice #: 1549621

GST/HST#: 87937 6127
QST#: 1023151835

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

Total Fees	\$ 2,565.00
Total Taxes	384.11
Total Amount Owing This Bill	CAD 2,949.11 \$

Tax Summary

GST	129.25
QST	255.86
Total Taxes Included in This Bill	384.11

Portion payable by Hydro-Québec

Total Fees	\$1,350.00
Total Disbursements	40.50
Total Amount Owing This Bill	CAD \$ 1,390.50

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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Attention: Mr Geoffrey Morphy

February 09, 2021
Invoice #: 1560360

GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through January 31, 2021 as described in the attached memorandum.

Total Fees	\$ 3,965.00
Total Taxable Disbursements	130.00
Total Taxes	613.23
Total Fees, Disbursements and Taxes	4,708.23
Total Amount Owning This Bill	CAD \$ 4,708.23

Tax Summary

GST	204.75
QST	408.48
Total Taxes Included in This Bill	613.23

Portion payable by Hydro-Québec

Total Fees	\$1,950.00
Total Disbursements	58.50
Total Amount Owning This Bill	<u>CAD \$ 2,008.50</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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Attention: Mr Geoffrey Morphy

March 04, 2021
Invoice #: 1568841

GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through February 28, 2021 as described in the attached memorandum.

Total Fees	\$ 1,708.00
Total Taxes	255.77
Total Fees, Disbursements and Taxes	1,963.77
Total Amount Owning This Bill	CAD \$ 1,963.77

Tax Summary

GST	85.40
QST	170.37
Total Taxes Included in This Bill	255.77

Portion payable by Hydro-Québec

Total Fees	\$ 840.00
Total Disbursements	25.20
Total Amount Owning This Bill	<u>CAD \$ 865.20</u>

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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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Attention: Mr Geoffrey Morphy

April 09, 2021
Invoice #: 1579644

GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through March 31, 2021 as described in the attached memorandum.

Total Fees	\$ 610.00
Total Taxes	91.35
Total Amount Owing This Bill	CAD \$ 701.35

Tax Summary

GST	30.50
QST	60.85
Total Taxes Included in This Bill	91.35

Portion payable by Hydro-Québec

Total Fees	\$ 300.00
Total Disbursements	9.00
Total Amount Owing This Bill	<u>CAD \$ 309.00</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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CAD Account No: 90001-04346-12, Branch: 63081, Bank ID: 002
SWIFT code: NOSCCATT

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Attention: Mr Geoffrey Morphy

May 06, 2021
Invoice #: 1590327

GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through April 30, 2021 as described in the attached memorandum.

Total Fees	\$ 19,032.00
Total Taxes	2,850.03
Total Amount Owing This Bill	CAD \$ 21,882.03

Tax Summary

GST	951.60
QST	1,898.43
Total Taxes Included in This Bill	2,850.03

Portion payable by Hydro-Québec

Total Fees	\$9,360.00
Total Disbursements	280.80
Total Amount Owing This Bill	CAD \$ 9,640.80

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:

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CAD Account No: 90001-04346-12, Branch: 63081, Bank ID: 002
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June 14, 2021
Invoice #: 1603048

Attention: Mr Geoffrey Morphy

GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through May 31, 2021 as described in the attached memorandum.

Total Fees	\$ 3,233.00
Total Taxes	484.14
Total Amount Owning This Bill	CAD \$ 3,717.14

Tax Summary

GST	161.65
QST	322.49
Total Taxes Included in This Bill	484.14

Portion payable by Hydro-Québec

Total Fees	\$1,590.00
Total Disbursements	47.70
Total Amount Owning This Bill	<u>CAD \$ 1,637.70</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
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CAD Account No: 90001-04346-12, Branch: 63081, Bank ID: 002
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Attention: Mr Geoffrey Morphy

July 07, 2021
Invoice #: 1611085

GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through June 30, 2021 as described in the attached memorandum.

Total Fees	\$ 10,168.00
Total Taxes	1,522.66
Total Fees, Disbursements and Taxes	11,690.66
Total Amount Owing This Bill	CAD \$ 11,690.66

Tax Summary

GST	508.40
QST	1,014.26
Total Taxes Included in This Bill	1,522.66

Portion payable by Hydro-Québec

Total Fees	\$4,920.00
Total Disbursements	147.60
Total Amount Owing This Bill	<u>CAD \$ 5,067.60</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.
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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Brossard QC J4Y 0E3

August 12, 2021
Invoice #: 1622050

Attention: Mr Geoffrey Morphy

GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through July 31, 2021 as described in the attached memorandum.

Total Fees	\$ 1,178.00
Total Taxes	176.41
Total Amount Owing This Bill	CAD \$ 1,354.41

Tax Summary

GST	58.90
QST	117.51
Total Taxes Included in This Bill	176.41

Portion payable by Hydro-Québec

Total Fees	\$ 570.00
Total Disbursements	17.10
Total Amount Owing This Bill	<u>CAD \$ 587.10</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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Attention: M.Geoffrey Morphy

September 29, 2021
Invoice #: 1631579

GST/HST#: 87937 6127
QST#: 1023151835

For Professional Services rendered through September 01, 2021 as described in the attached memorandum.

Total Fees	\$ 39,289.00
Total Taxes	5,883.53
Total Fees, Disbursements and Taxes	42,521.15
Total Amount Owing This Bill	CAD \$ 45,172.63

Tax Summary

GST	1,964.45
QST	3,919.08
Total Taxes Included in This Bill	<u>5,883.53</u>

Portion payable by Hydro-Québec

Total Fees	\$ 8,199.00
Total Disbursements	245.97
Total Amount Owing This Bill	CAD \$ 8,444.97

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

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