

FASKEN

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

800 Victoria Square, Suite 3500
P.O. Box 242
Montréal, Quebec H4Z 1E9
Canada

T +1 514 397 7400
+1 800 361 6266
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fasken.com

Bitfarms
312-9160 Boulevard Leduc
Brossard QC J4Y 0E3

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	\$ 36,942.50
Total Taxable Disbursements	500.00
Total Disbursements	500.00
Total Taxes	5,607.01
Total Fees, Disbursements and Taxes	43,049.51
Total Amount Owing This Bill	CAD \$ 43,049.51

Tax Summary

GST	1,872.12
QST	3,734.88
Total Taxes Included in This Bill	5,607.01

Portion payable by Hydro-Québec

Total Fees	\$ 11,953.50
Total Taxable Disbursements	358.61
Total Disbursements	358.61
Total Amount Owing This Bill	CAD \$ 12,312.11

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

Matter Number: 315230.00040
Matter: Request for review of decision D-2021-007
Responsible Professional: P.-O. Charlebois

Invoice #: 1568841

Our Fees

\$ 36,942.50

GST	1,847.12	
QST	3,685.01	
Total Fees Including Taxes		<u>\$ 42,474.64</u>

Disbursements

Taxable

Court Cost Fee	500.00	
Total Disbursements	500.00	
GST	25.00	
QST	49.88	
Total Disbursements Including Taxes		<u>\$ 574.88</u>

Total Fees, Disbursements and Taxes

CAD \$ 43,049.51

Tax Summary

GST	1,872.12	
QST	3,734.88	
Total Taxes Included in This Bill	<u>5,607.01</u>	

Portion payable by Hydro-Québec

Total Fees	\$ 11,953.50
Total Taxable Disbursements	358.61
Total Disbursements	358.61
Total Amount Owing This Bill	CAD \$ 12,312.11

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Bitfarms
312-9160 Boulevard Leduc
Brossard QC J4Y 0E3

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	\$ 19,886.00
Total Taxes	2,977.93
Total Amount Owning This Bill	CAD \$ 22,863.93

Tax Summary

GST	994.30
QST	1,983.63
Total Taxes Included in This Bill	2,977.93

Portion payable by Hydro-Québec

Total Fees	\$ 4,140.00
Total Taxable Disbursements	124.20
Total Disbursements	124.20
Total Amount Owning This Bill	CAD \$ 4,264.20

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

Matter Number: 315230.00040
Matter: Request for review of decision D-2021-007
Responsible Professional: P.-O. Charlebois

Invoice #: 1579644

Our Fees	\$ 19,886.00
GST	994.30
QST	1,983.63
Total Fees Including Taxes	<u>\$ 22,863.93</u>

Total Fees, Disbursements and Taxes	<u>CAD \$ 22,863.93</u>
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Tax Summary	
GST	994.30
QST	1,983.63
Total Taxes Included in This Bill	<u>2,977.93</u>

Portion payable by Hydro-Québec

Total Fees	\$ 4,140.00
Total Taxable Disbursements	124.20
Total Disbursements	124.20
Total Amount Owing This Bill	CAD \$ 4,264.20

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Bitfarms
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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	\$ 1,647.00
Total Taxes	246.64
Total Amount Owning This Bill	CAD 1,893.64 \$

Tax Summary

GST	82.35
QST	164.29
Total Taxes Included in This Bill	246.64

Portion payable by Hydro-Québec

Total Fees	\$ 810.00
Total Taxable Disbursements	24.30
Total Disbursements	24.30
Total Amount Owning This Bill	CAD \$ 834.30

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

Matter Number: 315230.00040
Matter: Request for review of decision D-2021-007
Responsible Professional: P.-O. Charlebois

Invoice #: 1590327

Our Fees	\$ 1,647.00
GST	82.35
QST	164.29
Total Fees Including Taxes	<u>\$ 1,893.64</u>

Total Fees, Disbursements and Taxes	<u>CAD \$ 1,893.64</u>
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Tax Summary	
GST	82.35
QST	164.29
Total Taxes Included in This Bill	<u>246.64</u>

Portion payable by Hydro-Québec

Total Fees	\$ 810.00
Total Taxable Disbursements	24.30
Total Disbursements	24.30
Total Amount Owing This Bill	CAD \$ 834.30

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Brossard QC J4Y 0E3

Attention: Mr Geoffrey Morphy

June 14, 2021
Invoice #: 1603048

GST/HST#: 87937 6127
QST#: 1023151835

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

Total Fees	\$ 6,161.00
Total Taxes	922.61
Total Amount Owing This Bill	CAD \$ 7,083.61

Tax Summary

GST	308.05
QST	614.56
Total Taxes Included in This Bill	922.61

Portion payable by Hydro-Québec

Total Fees	\$ 3,030.00
Total Taxable Disbursements	90.90
Total Disbursements	90.90
Total Amount Owing This Bill	CAD \$ 3,120.90

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

Matter Number: 315230.00040
Matter: Request for review of decision D-2021-007
Responsible Professional: P.-O. Charlebois

Invoice #: 1603048

Our Fees	\$ 6,161.00
GST	308.05
QST	614.56
Total Fees Including Taxes	<u>\$ 7,083.61</u>

Total Fees, Disbursements and Taxes	<u>CAD \$ 7,083.61</u>
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Tax Summary	
GST	308.05
QST	614.56
Total Taxes Included in This Bill	<u>922.61</u>

Portion payable by Hydro-Québec

Total Fees	\$ 3,030.00
Total Taxable Disbursements	90.90
Total Disbursements	90.90
Total Amount Owing This Bill	CAD \$ 3,120.90

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Bitfarms
312-9160 Boulevard Leduc
Brossard QC J4Y 0E3

Attention: Mr. 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	\$ 434.00
Total Taxes	64.99
Total Fees, Disbursements and Taxes	498.99
Total Amount Owing This Bill	CAD \$ 498.99

Tax Summary

GST	21.70
QST	43.29
Total Taxes Included in This Bill	<u>64.99</u>

Portion payable by Hydro-Québec

Total Fees	\$ 210.00
Total Taxable Disbursements	6.30
Total Disbursements	6.30
Total Amount Owing This Bill	CAD \$ 216.30

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

Matter Number: 315230.00040
Matter: Request for review of decision D-2021-007
Responsible Professional: P.-O. Charlebois

Invoice #: 1631579

Our Fees	\$ 434.00
GST	21.70
QST	43.29
Total Fees Including Taxes	<u>\$ 498.99</u>

Total Fees, Disbursements and Taxes	<u>CAD \$ 498.99</u>
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Tax Summary	
GST	21.70
QST	43.29
Total Taxes Included in This Bill	<u>64.99</u>

Portion payable by Hydro-Québec

Total Fees	\$ 210.00
Total Taxable Disbursements	6.30
Total Disbursements	6.30
Total Amount Owing This Bill	CAD \$ 216.30

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Backbone Hosting Solutions Inc. (Bitfarms)
312-9160 Boulevard Leduc
Brossard QC J4Y 0E3

October 14, 2021
Invoice #: 1641831

Attention: M.Geoffrey Morphy

GST/HST#: 87937 6127
QST#: 1023151835

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

Total Fees	30,312.50
Total Taxes	4,539.30
Total Fees, Disbursements and Taxes	34,851.80
Total Amount Owning This Bill	CAD \$ 34,851.80

Tax Summary

GST	1,515.62
QST	3,023.68
Total Taxes Included in This Bill	<u>4,539.30</u>

Portion payable by Hydro-Québec

Total Fees	\$ 11,076.00
Total Taxable Disbursements	332.28
Total Disbursements	332.28
Total Amount Owning This Bill	CAD \$ 11,408.28

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.

***Fasken does not alter its payment instructions.
If you receive new payment instructions in relation to your payment to Fasken, please disregard and notify us immediately.***

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

Matter Number: 315230.00040
Matter: Request for review of decision D-2021-007
Responsible Professional: P.-O. Charlebois

Invoice #: 1641831

Our Fees	\$ 30,312.50
GST	1,515.62
QST	3,023.68
Total Fees Including Taxes	<u>\$ 34,851.80</u>

Total Fees, Disbursements and Taxes	<u>CAD \$ 34,851.80</u>
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Tax Summary	
GST	1,515.62
QST	3,023.68
Total Taxes Included in This Bill	<u>4,539.30</u>

Portion payable by Hydro-Québec

Total Fees	\$ 11,076.00
Total Taxable Disbursements	332.28
Total Disbursements	332.28
Total Amount Owing This Bill	CAD \$ 11,408.28

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Backbone Hosting Solutions Inc. (Bitfarms)
312-9160 Boulevard Leduc
Brossard QC J4Y 0E3

November 10, 2021
Invoice #: 1651244

Attention: M.Geoffrey Morphy

GST/HST#: 87937 6127
QST#: 1023151835

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

Total Fees	\$ 28,440.00
Total Taxable Disbursements	309.75
Total Taxes	4,305.28
Total Fees, Disbursements and Taxes	33,055.03
Total Amount Owing This Bill	CAD \$ 33,055.03

Tax Summary

GST	1,437.49
QST	2,867.79
Total Taxes Included in This Bill	<u>4,305.28</u>

Portion payable by Hydro-Québec

Total Fees	\$ 7,165.50
Total Taxable Disbursements	214.97
Total Disbursements	214.97
Total Amount Owing This Bill	CAD \$ 7,380.47

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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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

Matter Number: 315230.00040
Matter: Request for review of decision D-2021-007
Responsible Professional: P.-O. Charlebois

Invoice #: 1651244

Our Fees	\$ 28,440.00
GST	1,422.00
QST	2,836.89
Total Fees Including Taxes	<u>\$ 32,698.89</u>

Disbursements

<u>Taxable</u>	
Laser copy	309.75
Total Disbursements	<u>309.75</u>
GST	15.49
QST	30.90
Total Disbursements Including Taxes	<u>\$ 356.14</u>

Total Fees, Disbursements and Taxes	<u>CAD \$ 33,055.03</u>
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Tax Summary

GST	1,437.49
QST	2,867.79
Total Taxes Included in This Bill	<u>4,305.28</u>

Portion payable by Hydro-Québec

Total Fees	\$ 7,165.50
Total Taxable Disbursements	214.97
Total Disbursements	214.97
Total Amount Owing This Bill	CAD \$ 7,380.47