

	Q1	Q2	2020 Q3	Q4	Total
Imputed interest on the convertible notes	2,498,845	2,547,337	2,576,910	2,603,026	10,226,118
Amortization of Debt Issuance Costs ("DIC") associated with the convertible notes	331,971	338,413	342,342	345,812	1,358,538
Total imputed interest and amortization of DIC	2,830,816	2,885,750	2,919,252	2,948,838	11,584,656
Amortization of intangible assets *	9,845,872	9,845,872	9,143,050	7,726,867	36,561,661

*: Certain of our intangible assets are recorded on our foreign subsidiary books. For these intangible assets we have translated the expected amortization amounts based on the exchanges rates in effect on December 31, 2019. As a result the amounts actually recorded for these assets may differ from the amounts shown above.