

For our first project together, we typically pay through Droners. If this is an issue for you, please let us know and we can discuss. After this first project, we will pay via direct ACH Transfer.

Please see below for a summary of our payment/invoicing process:

The following information is required before releasing payment via ACH Transfer:

1. W9 Tax Form

I have included the form linked [here](#) (or you can easily access it from the IRS website). Please fill this in and send it back to me at your earliest convenience.

2. Banking Information

Name of Banking Institution:

Account Name (Personal Name or Business Name):

Account Number:

Routing Number:

3. An invoice from you/your business.

The invoice must include: our Business Name & Address (see below), your Business or Personal Name & Address, the addresses of the site surveys, the corresponding dates, and the final amount due. Please submit this invoice to invoices@exactusenergy.com.

Business Name & Address to be included:

Exactus Energy Inc

888 Dupont St, #209

Toronto, ON M6G 1Z8

Canada

We remit payment **on the 15th and 30th of each month**. In order to be paid on time, please submit your invoice to invoices@exactusenergy.com **2-3 business days prior** to these dates (i.e, on the 12th in order to be paid by the 15th).