

# AquaEnergy Solutions - Wire Transfer Remittance

Payer Name: SkyFarms Technology  
Client ID: SFT-923841  
Wire Transfer Date: 2024-10-23  
Beneficiary Account Number: \*\*\*\*\*7734  
Total Wire Amount: \$3,632,695.44  
Wire Transfer Reference: WIRE202947810193  
Payment Type: Wire Transfer  
Additional Payment Notes: Q3 2024 Utility Services for Aeroponic Systems

## Remittance Details

### Greenhouse Complexes

Invoice Reference	Amount Due	Payment Sent	Discounts	Fees	Date of Invoice	Facility ID	Service Type	Usage (kWh/Gallons)	CO2 Supplementation (kg)
INV-GH-005001	\$ 83,781.61	\$ 82,943.79	\$ 837.82	\$ 0.00	09/01/2024	FAA-GH-001	Electricity	600075 kWh	3473
INV-GH-005002	\$ 37,297.51	\$ 36,924.53	\$ 372.98	\$ 0.00	09/03/2024	FAA-GH-001	Water	311986 Gallons	N/A
INV-GH-005003	\$ 88,369.70	\$ 87,486.00	\$ 883.70	\$ 0.00	09/05/2024	FAA-GH-002	Electricity	776364 kWh	3335
INV-GH-005004	\$ 43,116.07	\$ 42,684.91	\$ 431.16	\$ 0.00	09/07/2024	FAA-GH-002	Water	462236 Gallons	N/A
INV-GH-005005	\$ 77,759.09	\$ 76,981.50	\$ 777.59	\$ 0.00	09/09/2024	FAA-GH-003	Electricity	604505 kWh	3605
INV-GH-005006	\$ 41,792.49	\$ 41,374.57	\$ 417.92	\$ 0.00	09/11/2024	FAA-GH-003	Water	348123 Gallons	N/A
INV-GH-005007	\$ 78,542.84	\$ 77,757.41	\$ 785.43	\$ 0.00	09/13/2024	FAA-GH-004	Electricity	673557 kWh	3261
INV-GH-005008	\$ 49,038.51	\$ 48,548.12	\$ 490.39	\$ 0.00	09/15/2024	FAA-GH-004	Water	339418 Gallons	N/A
INV-GH-005009	\$ 92,812.28	\$ 91,884.16	\$ 928.12	\$ 0.00	09/17/2024	FAA-GH-005	Electricity	724539 kWh	3888
INV-GH-005010	\$ 51,902.64	\$ 51,383.61	\$ 519.03	\$ 0.00	09/19/2024	FAA-GH-005	Water	381920 Gallons	N/A
INV-GH-005011	\$ 87,723.23	\$ 86,846.00	\$ 877.23	\$ 0.00	09/21/2024	FAA-GH-006	Electricity	768027 kWh	3454
INV-GH-005012	\$ 42,909.03	\$ 42,479.94	\$ 429.09	\$ 0.00	09/23/2024	FAA-GH-006	Water	455365 Gallons	N/A
INV-GH-005013	\$ 76,238.72	\$ 75,476.33	\$ 762.39	\$ 0.00	09/25/2024	FAA-GH-007	Electricity	618379 kWh	3107
INV-GH-005014	\$ 54,485.02	\$ 53,940.17	\$ 544.85	\$ 0.00	09/27/2024	FAA-GH-007	Water	349463 Gallons	N/A
INV-GH-005015	\$ 89,902.73	\$ 89,003.70	\$ 899.03	\$ 0.00	09/29/2024	FAA-GH-008	Electricity	648465 kWh	3784
INV-GH-005016	\$ 42,462.18	\$ 42,037.56	\$ 424.62	\$ 0.00	10/01/2024	FAA-GH-008	Water	317203 Gallons	N/A

Subtotal for Greenhouse Complexes: \$1,027,752.30

Vertical Farming Units

Invoice Reference	Amount Due	Payment Sent	Discounts	Fees	Date of Invoice	Facility ID	Service Type	Usage (kWh/Gallons)	LED Light Hours
INV-VF-006001	\$ 143,808.58	\$ 142,370.49	\$ 1,438.09	\$ 0.00	09/05/2024	FAA-VF-001	Electricity	972651 kWh	779
INV-VF-006002	\$ 28,683.38	\$ 28,396.55	\$ 286.83	\$ 0.00	09/07/2024	FAA-VF-001	Water	155496 Gallons	N/A
INV-VF-006003	\$ 125,969.80	\$ 124,710.10	\$ 1,259.70	\$ 0.00	09/09/2024	FAA-VF-002	Electricity	1163834 kWh	764
INV-VF-006004	\$ 23,794.40	\$ 23,556.46	\$ 237.94	\$ 0.00	09/11/2024	FAA-VF-002	Water	239787 Gallons	N/A
INV-VF-006005	\$ 138,710.25	\$ 137,323.15	\$ 1,387.10	\$ 0.00	09/13/2024	FAA-VF-003	Electricity	945361 kWh	658
INV-VF-006006	\$ 30,847.99	\$ 30,539.51	\$ 308.48	\$ 0.00	09/15/2024	FAA-VF-003	Water	286619 Gallons	N/A
INV-VF-006007	\$ 149,952.34	\$ 148,452.82	\$ 1,499.52	\$ 0.00	09/17/2024	FAA-VF-004	Electricity	1166823 kWh	670
INV-VF-006008	\$ 23,039.34	\$ 22,808.95	\$ 230.39	\$ 0.00	09/19/2024	FAA-VF-004	Water	208740 Gallons	N/A
INV-VF-006009	\$ 110,828.54	\$ 109,720.25	\$ 1,108.29	\$ 0.00	09/21/2024	FAA-VF-005	Electricity	1245810 kWh	716
INV-VF-006010	\$ 29,686.96	\$ 29,390.09	\$ 296.87	\$ 0.00	09/23/2024	FAA-VF-005	Water	174907 Gallons	N/A
INV-VF-006011	\$ 112,421.67	\$ 111,297.45	\$ 1,124.22	\$ 0.00	09/25/2024	FAA-VF-006	Electricity	1251235 kWh	798
INV-VF-006012	\$ 20,225.40	\$ 20,023.15	\$ 202.25	\$ 0.00	09/27/2024	FAA-VF-006	Water	279904 Gallons	N/A
INV-VF-006013	\$ 111,147.79	\$ 110,036.31	\$ 1,111.48	\$ 0.00	09/29/2024	FAA-VF-007	Electricity	1237136 kWh	700
INV-VF-006014	\$ 21,226.22	\$ 21,013.96	\$ 212.26	\$ 0.00	10/01/2024	FAA-VF-007	Water	163832 Gallons	N/A
INV-VF-006015	\$ 118,575.47	\$ 117,389.72	\$ 1,185.75	\$ 0.00	10/03/2024	FAA-VF-008	Electricity	1054238 kWh	698
INV-VF-006016	\$ 21,163.82	\$ 20,952.18	\$ 211.64	\$ 0.00	10/05/2024	FAA-VF-008	Water	194366 Gallons	N/A

Subtotal for Vertical Farming Units: \$1,197,981.14

Hydroponics Systems

Invoice Reference	Amount Due	Payment Sent	Discounts	Fees	Date of Invoice	Facility ID	Service Type	Usage (kWh/Gallons)	Nutrient Solution (L)
INV-HY-007001	\$ 64,457.19	\$ 63,812.62	\$ 644.57	\$ 0.00	09/09/2024	FAA-HY-001	Electricity	585060 kWh	22627
INV-HY-007002	\$ 36,681.43	\$ 36,314.62	\$ 366.81	\$ 0.00	09/13/2024	FAA-HY-001	Water	338926 Gallons	N/A
INV-HY-007003	\$ 70,082.28	\$ 69,381.46	\$ 700.82	\$ 0.00	09/17/2024	FAA-HY-002	Electricity	550930 kWh	24250
INV-HY-007004	\$ 38,281.86	\$ 37,899.04	\$ 382.82	\$ 0.00	09/21/2024	FAA-HY-002	Water	322687 Gallons	N/A
INV-HY-007005	\$ 67,844.33	\$ 67,165.89	\$ 678.44	\$ 0.00	09/25/2024	FAA-HY-003	Electricity	598378 kWh	24291
INV-HY-007006	\$ 32,437.98	\$ 32,113.60	\$ 324.38	\$ 0.00	09/29/2024	FAA-HY-003	Water	318578 Gallons	N/A
INV-HY-007007	\$ 61,051.72	\$ 60,441.20	\$ 610.52	\$ 0.00	10/03/2024	FAA-HY-004	Electricity	588494 kWh	22329
INV-HY-007008	\$ 30,336.94	\$ 30,033.57	\$ 303.37	\$ 0.00	10/07/2024	FAA-HY-004	Water	338486 Gallons	N/A

Subtotal for Hydroponics Systems: \$397,162.00

Sustainable Energy Solutions

Invoice Reference	Amount Due	Payment Sent	Discounts	Fees	Date of Invoice	Facility ID	Service Type	Energy Generated (kWh)
INV-SE-008001	\$ 45,000.00	\$ 44,550.00	\$ 450.00	\$ 0.00	09/26/2024	All Facilities	Solar Panel Generation	380,658
INV-SE-008002	\$ 35,000.00	\$ 34,650.00	\$ 350.00	\$ 0.00	10/01/2024	FAA-GH-001, FAA-GH-002	Wind Turbine Generation	288,066
INV-SE-008003	\$ 25,000.00	\$ 24,750.00	\$ 250.00	\$ 0.00	10/06/2024	FAA-GH-003, FAA-GH-004	Biogas Generation	195,473
INV-SE-008004	\$ 75,000.00	\$ 74,250.00	\$ 750.00	\$ 0.00	10/11/2024	All Facilities	Energy Storage System Maintenance	N/A
INV-SE-008005	\$ 55,000.00	\$ 54,450.00	\$ 550.00	\$ 0.00	10/16/2024	All Facilities	Smart Grid Integration	N/A
INV-SE-008006	\$ 45,000.00	\$ 44,550.00	\$ 450.00	\$ 0.00	10/21/2024	Vertical Farming Units	Microgrid Control System	N/A
INV-SE-008007	\$ 45,000.00	\$ 44,550.00	\$ 450.00	\$ 0.00	10/26/2024	All Facilities	Solar Panel Generation	380,658
INV-SE-008008	\$ 35,000.00	\$ 34,650.00	\$ 350.00	\$ 0.00	10/31/2024	FAA-GH-001, FAA-GH-002	Wind Turbine Generation	288,066
INV-SE-008009	\$ 25,000.00	\$ 24,750.00	\$ 250.00	\$ 0.00	11/05/2024	FAA-GH-003, FAA-GH-004	Biogas Generation	195,473
INV-SE-008010	\$ 75,000.00	\$ 74,250.00	\$ 750.00	\$ 0.00	11/10/2024	All Facilities	Energy Storage System Maintenance	N/A

Subtotal for Sustainable Energy Solutions: \$455,400.00

AgriTech Services

Invoice Reference	Amount Due	Payment Sent	Discounts	Fees	Date of Invoice	Facility ID	Service Type	Usage (kWh/Gallons)	Service Category
INV-AT-009001	\$ 85,000.00	\$ 84,150.00	\$ 850.00	\$ 0.00	09/01/2024	All Facilities	AI-Powered Crop Monitoring	N/A	Precision Agriculture
INV-AT-009002	\$ 65,000.00	\$ 64,350.00	\$ 650.00	\$ 0.00	09/06/2024	Greenhouse Complexes	Automated Irrigation Management	N/A	Water Efficiency
INV-AT-009003	\$ 55,000.00	\$ 54,450.00	\$ 550.00	\$ 0.00	09/11/2024	Hydroponics Systems	Nutrient Delivery Optimization	N/A	Resource Management
INV-AT-009004	\$ 45,000.00	\$ 44,550.00	\$ 450.00	\$ 0.00	09/16/2024	Vertical Farming Units	Climate Control AI	N/A	Energy Efficiency
INV-AT-009005	\$ 35,000.00	\$ 34,650.00	\$ 350.00	\$ 0.00	09/21/2024	All Facilities	Yield Prediction Analytics	N/A	Data Analytics
INV-AT-009006	\$ 25,000.00	\$ 24,750.00	\$ 250.00	\$ 0.00	09/26/2024	Greenhouse Complexes	Robotic Harvesting System Lease	N/A	Automation
INV-AT-009007	\$ 85,000.00	\$ 84,150.00	\$ 850.00	\$ 0.00	10/01/2024	All Facilities	AI-Powered Crop Monitoring	N/A	Precision Agriculture
INV-AT-009008	\$ 65,000.00	\$ 64,350.00	\$ 650.00	\$ 0.00	10/06/2024	Greenhouse Complexes	Automated Irrigation Management	N/A	Water Efficiency
INV-AT-009009	\$ 55,000.00	\$ 54,450.00	\$ 550.00	\$ 0.00	10/11/2024	Hydroponics Systems	Nutrient Delivery Optimization	N/A	Resource Management
INV-AT-009010	\$ 45,000.00	\$ 44,550.00	\$ 450.00	\$ 0.00	10/16/2024	Vertical Farming Units	Climate Control AI	N/A	Energy Efficiency

Subtotal for AgriTech Services: \$554,400.00

Total Invoices: 60  
Total Amount Due: \$3,669,389.33  
Total Payment Sent: \$3,632,695.44  
Total Discounts: \$36,693.89  
Total Fees: \$0.00

Please apply payments as detailed above. For any questions, contact [agri.billing@aquenergy.com](mailto:agri.billing@aquenergy.com).