

# AquaEnergy Solutions - Wire Transfer Remittance

Payer Name: PrecisionGrow Dynamics  
Client ID: PGD-612783  
Wire Transfer Date: 2024-10-25  
Beneficiary Account Number: \*\*\*\*\*5291  
Total Wire Amount: \$3,734,612.76  
Wire Transfer Reference: WIRE202951210167  
Payment Type: Wire Transfer  
Additional Payment Notes: Q3 2024 Energy Supply for Smart Agriculture Facilities

## 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	\$ 89,054.56	\$ 88,164.01	\$ 890.55	\$ 0.00	09/01/2024	FAA-GH-001	Electricity	651836 kWh	3834
INV-GH-005002	\$ 35,133.52	\$ 34,782.18	\$ 351.34	\$ 0.00	09/03/2024	FAA-GH-001	Water	446746 Gallons	N/A
INV-GH-005003	\$ 78,906.15	\$ 78,117.09	\$ 789.06	\$ 0.00	09/05/2024	FAA-GH-002	Electricity	620691 kWh	3056
INV-GH-005004	\$ 51,549.03	\$ 51,033.54	\$ 515.49	\$ 0.00	09/07/2024	FAA-GH-002	Water	457865 Gallons	N/A
INV-GH-005005	\$ 92,447.33	\$ 91,522.86	\$ 924.47	\$ 0.00	09/09/2024	FAA-GH-003	Electricity	759284 kWh	3519
INV-GH-005006	\$ 44,374.48	\$ 43,930.74	\$ 443.74	\$ 0.00	09/11/2024	FAA-GH-003	Water	302575 Gallons	N/A
INV-GH-005007	\$ 77,575.98	\$ 76,800.22	\$ 775.76	\$ 0.00	09/13/2024	FAA-GH-004	Electricity	738517 kWh	3396
INV-GH-005008	\$ 43,936.66	\$ 43,497.29	\$ 439.37	\$ 0.00	09/15/2024	FAA-GH-004	Water	347927 Gallons	N/A
INV-GH-005009	\$ 85,867.13	\$ 85,008.46	\$ 858.67	\$ 0.00	09/17/2024	FAA-GH-005	Electricity	663939 kWh	3076
INV-GH-005010	\$ 43,660.79	\$ 43,224.18	\$ 436.61	\$ 0.00	09/19/2024	FAA-GH-005	Water	377962 Gallons	N/A
INV-GH-005011	\$ 80,595.76	\$ 79,789.80	\$ 805.96	\$ 0.00	09/21/2024	FAA-GH-006	Electricity	644772 kWh	3324
INV-GH-005012	\$ 44,564.77	\$ 44,119.12	\$ 445.65	\$ 0.00	09/23/2024	FAA-GH-006	Water	375656 Gallons	N/A
INV-GH-005013	\$ 83,550.88	\$ 82,715.37	\$ 835.51	\$ 0.00	09/25/2024	FAA-GH-007	Electricity	690809 kWh	3902
INV-GH-005014	\$ 41,845.16	\$ 41,426.71	\$ 418.45	\$ 0.00	09/27/2024	FAA-GH-007	Water	307970 Gallons	N/A
INV-GH-005015	\$ 82,247.80	\$ 81,425.32	\$ 822.48	\$ 0.00	09/29/2024	FAA-GH-008	Electricity	730286 kWh	3663
INV-GH-005016	\$ 53,828.46	\$ 53,290.18	\$ 538.28	\$ 0.00	10/01/2024	FAA-GH-008	Water	402439 Gallons	N/A

Subtotal for Greenhouse Complexes: \$1,018,847.07

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	\$ 124,575.93	\$ 123,330.17	\$ 1,245.76	\$ 0.00	09/05/2024	FAA-VF-001	Electricity	1218948 kWh	798
INV-VF-006002	\$ 32,003.23	\$ 31,683.20	\$ 320.03	\$ 0.00	09/07/2024	FAA-VF-001	Water	244296 Gallons	N/A
INV-VF-006003	\$ 118,149.39	\$ 116,967.90	\$ 1,181.49	\$ 0.00	09/09/2024	FAA-VF-002	Electricity	1194630 kWh	699
INV-VF-006004	\$ 33,043.60	\$ 32,713.16	\$ 330.44	\$ 0.00	09/11/2024	FAA-VF-002	Water	160258 Gallons	N/A
INV-VF-006005	\$ 158,580.02	\$ 156,994.22	\$ 1,585.80	\$ 0.00	09/13/2024	FAA-VF-003	Electricity	929274 kWh	750
INV-VF-006006	\$ 28,923.61	\$ 28,634.37	\$ 289.24	\$ 0.00	09/15/2024	FAA-VF-003	Water	152621 Gallons	N/A
INV-VF-006007	\$ 113,901.41	\$ 112,762.40	\$ 1,139.01	\$ 0.00	09/17/2024	FAA-VF-004	Electricity	1041411 kWh	740
INV-VF-006008	\$ 24,699.53	\$ 24,452.53	\$ 247.00	\$ 0.00	09/19/2024	FAA-VF-004	Water	299391 Gallons	N/A
INV-VF-006009	\$ 138,176.65	\$ 136,794.88	\$ 1,381.77	\$ 0.00	09/21/2024	FAA-VF-005	Electricity	1009385 kWh	759
INV-VF-006010	\$ 27,791.71	\$ 27,513.79	\$ 277.92	\$ 0.00	09/23/2024	FAA-VF-005	Water	277649 Gallons	N/A
INV-VF-006011	\$ 149,425.17	\$ 147,930.92	\$ 1,494.25	\$ 0.00	09/25/2024	FAA-VF-006	Electricity	905354 kWh	759
INV-VF-006012	\$ 27,833.92	\$ 27,555.58	\$ 278.34	\$ 0.00	09/27/2024	FAA-VF-006	Water	250277 Gallons	N/A
INV-VF-006013	\$ 157,410.61	\$ 155,836.50	\$ 1,574.11	\$ 0.00	09/29/2024	FAA-VF-007	Electricity	953450 kWh	654
INV-VF-006014	\$ 28,934.90	\$ 28,645.55	\$ 289.35	\$ 0.00	10/01/2024	FAA-VF-007	Water	197271 Gallons	N/A
INV-VF-006015	\$ 131,298.61	\$ 129,985.62	\$ 1,312.99	\$ 0.00	10/03/2024	FAA-VF-008	Electricity	973043 kWh	764
INV-VF-006016	\$ 25,522.37	\$ 25,267.15	\$ 255.22	\$ 0.00	10/05/2024	FAA-VF-008	Water	299953 Gallons	N/A

Subtotal for Vertical Farming Units: \$1,307,067.94

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	\$ 64,676.79	\$ 64,030.02	\$ 646.77	\$ 0.00	09/09/2024	FAA-HY-001	Electricity	500403 kWh	21108
INV-HY-007002	\$ 31,139.25	\$ 30,827.86	\$ 311.39	\$ 0.00	09/13/2024	FAA-HY-001	Water	298680 Gallons	N/A
INV-HY-007003	\$ 67,424.97	\$ 66,750.72	\$ 674.25	\$ 0.00	09/17/2024	FAA-HY-002	Electricity	509244 kWh	20572
INV-HY-007004	\$ 36,822.49	\$ 36,454.27	\$ 368.22	\$ 0.00	09/21/2024	FAA-HY-002	Water	249247 Gallons	N/A
INV-HY-007005	\$ 70,825.17	\$ 70,116.92	\$ 708.25	\$ 0.00	09/25/2024	FAA-HY-003	Electricity	538840 kWh	22081
INV-HY-007006	\$ 30,096.27	\$ 29,795.31	\$ 300.96	\$ 0.00	09/29/2024	FAA-HY-003	Water	301041 Gallons	N/A
INV-HY-007007	\$ 62,071.88	\$ 61,451.16	\$ 620.72	\$ 0.00	10/03/2024	FAA-HY-004	Electricity	538349 kWh	24039
INV-HY-007008	\$ 39,870.19	\$ 39,471.49	\$ 398.70	\$ 0.00	10/07/2024	FAA-HY-004	Water	313417 Gallons	N/A

Subtotal for Hydroponics Systems: \$398,897.75

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: \$3,792,918.91  
Total Payment Sent: \$3,734,612.76  
Total Discounts: \$37,723.37  
Total Fees: \$0.00

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