

# AquaEnergy Solutions - Wire Transfer Remittance

Payer Name: Eco-Green Growth Ltd  
Client ID: EGG-5872613  
Wire Transfer Date: 2024-10-21  
Beneficiary Account Number: \*\*\*\*\*3452  
Total Wire Amount: \$2,712,578.11  
Wire Transfer Reference: WIRE2029430101524  
Payment Type: Wire Transfer  
Additional Payment Notes: Q3 2024 Energy for Greenhouse Complexes

## 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	\$ 80,283.03	\$ 79,480.20	\$ 802.83	\$ 0.00	09/01/2024	FAA-GH-001	Electricity	606097 kWh	3922
INV-GH-005002	\$ 50,457.93	\$ 49,953.35	\$ 504.58	\$ 0.00	09/03/2024	FAA-GH-001	Water	442614 Gallons	N/A
INV-GH-005003	\$ 77,047.37	\$ 76,276.90	\$ 770.47	\$ 0.00	09/05/2024	FAA-GH-002	Electricity	666016 kWh	3564
INV-GH-005004	\$ 52,494.95	\$ 51,970.00	\$ 524.95	\$ 0.00	09/07/2024	FAA-GH-002	Water	299225 Gallons	N/A
INV-GH-005005	\$ 90,805.96	\$ 89,897.90	\$ 908.06	\$ 0.00	09/09/2024	FAA-GH-003	Electricity	691004 kWh	3612
INV-GH-005006	\$ 37,031.13	\$ 36,660.82	\$ 370.31	\$ 0.00	09/11/2024	FAA-GH-003	Water	456759 Gallons	N/A
INV-GH-005007	\$ 80,970.99	\$ 80,161.28	\$ 809.71	\$ 0.00	09/13/2024	FAA-GH-004	Electricity	709044 kWh	3624
INV-GH-005008	\$ 38,307.49	\$ 37,924.42	\$ 383.07	\$ 0.00	09/15/2024	FAA-GH-004	Water	469303 Gallons	N/A
INV-GH-005009	\$ 92,522.67	\$ 91,597.44	\$ 925.23	\$ 0.00	09/17/2024	FAA-GH-005	Electricity	631196 kWh	3019
INV-GH-005010	\$ 54,336.00	\$ 53,792.64	\$ 543.36	\$ 0.00	09/19/2024	FAA-GH-005	Water	419573 Gallons	N/A
INV-GH-005011	\$ 81,410.34	\$ 80,596.24	\$ 814.10	\$ 0.00	09/21/2024	FAA-GH-006	Electricity	747760 kWh	3221
INV-GH-005012	\$ 51,088.40	\$ 50,577.52	\$ 510.88	\$ 0.00	09/23/2024	FAA-GH-006	Water	345106 Gallons	N/A
INV-GH-005013	\$ 84,718.24	\$ 83,871.06	\$ 847.18	\$ 0.00	09/25/2024	FAA-GH-007	Electricity	790189 kWh	3211
INV-GH-005014	\$ 43,713.24	\$ 43,276.11	\$ 437.13	\$ 0.00	09/27/2024	FAA-GH-007	Water	422101 Gallons	N/A

Subtotal for Greenhouse Complexes: \$906,035.88

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	\$ 141,904.05	\$ 140,485.01	\$ 1,419.04	\$ 0.00	09/05/2024	FAA-VF-001	Electricity	1142587 kWh	743
INV-VF-006002	\$ 26,092.11	\$ 25,831.19	\$ 260.92	\$ 0.00	09/07/2024	FAA-VF-001	Water	162519 Gallons	N/A
INV-VF-006003	\$ 134,186.70	\$ 132,844.83	\$ 1,341.87	\$ 0.00	09/09/2024	FAA-VF-002	Electricity	1072208 kWh	688
INV-VF-006004	\$ 28,261.16	\$ 27,978.55	\$ 282.61	\$ 0.00	09/11/2024	FAA-VF-002	Water	158917 Gallons	N/A
INV-VF-006005	\$ 157,051.98	\$ 155,481.46	\$ 1,570.52	\$ 0.00	09/13/2024	FAA-VF-003	Electricity	1178025 kWh	774
INV-VF-006006	\$ 30,785.21	\$ 30,477.36	\$ 307.85	\$ 0.00	09/15/2024	FAA-VF-003	Water	194353 Gallons	N/A
INV-VF-006007	\$ 123,846.24	\$ 122,607.78	\$ 1,238.46	\$ 0.00	09/17/2024	FAA-VF-004	Electricity	1039237 kWh	745
INV-VF-006008	\$ 34,215.71	\$ 33,873.55	\$ 342.16	\$ 0.00	09/19/2024	FAA-VF-004	Water	193552 Gallons	N/A
INV-VF-006009	\$ 130,853.79	\$ 129,545.25	\$ 1,308.54	\$ 0.00	09/21/2024	FAA-VF-005	Electricity	1014803 kWh	692
INV-VF-006010	\$ 20,328.39	\$ 20,125.11	\$ 203.28	\$ 0.00	09/23/2024	FAA-VF-005	Water	227815 Gallons	N/A

Subtotal for Vertical Farming Units: \$819,250.09

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	\$ 69,738.29	\$ 69,040.91	\$ 697.38	\$ 0.00	09/09/2024	FAA-HY-001	Electricity	503726 kWh	21248
INV-HY-007002	\$ 38,953.69	\$ 38,564.15	\$ 389.54	\$ 0.00	09/13/2024	FAA-HY-001	Water	254426 Gallons	N/A
INV-HY-007003	\$ 62,381.79	\$ 61,757.97	\$ 623.82	\$ 0.00	09/17/2024	FAA-HY-002	Electricity	541893 kWh	24880
INV-HY-007004	\$ 31,834.62	\$ 31,516.27	\$ 318.35	\$ 0.00	09/21/2024	FAA-HY-002	Water	259667 Gallons	N/A
INV-HY-007005	\$ 73,433.08	\$ 72,698.75	\$ 734.33	\$ 0.00	09/25/2024	FAA-HY-003	Electricity	591163 kWh	21110
INV-HY-007006	\$ 35,723.39	\$ 35,366.16	\$ 357.23	\$ 0.00	09/29/2024	FAA-HY-003	Water	324265 Gallons	N/A
INV-HY-007007	\$ 61,811.01	\$ 61,192.90	\$ 618.11	\$ 0.00	10/03/2024	FAA-HY-004	Electricity	610670 kWh	25855
INV-HY-007008	\$ 33,388.92	\$ 33,055.03	\$ 333.89	\$ 0.00	10/07/2024	FAA-HY-004	Water	276717 Gallons	N/A

Subtotal for Hydroponics Systems: \$403,192.14

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

Subtotal for Sustainable Energy Solutions: \$277,200.00

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

Subtotal for AgriTech Services: \$306,900.00

Total Invoices: 44  
Total Amount Due: \$2,739,977.87  
Total Payment Sent: \$2,712,578.11  
Total Discounts: \$27,399.76  
Total Fees: \$0.00

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