

# AquaEnergy Solutions - Wire Transfer Remittance

Payer Name: GreenTech Dynamics  
Client ID: GTD-258147  
Wire Transfer Date: 2024-11-12  
Beneficiary Account Number: \*\*\*\*\*5567  
Total Wire Amount: \$3,725,267.27  
Wire Transfer Reference: WIRE202969010145  
Payment Type: Wire Transfer  
Additional Payment Notes: Q3 2024 Power for Sustainable Agriculture Centers

## 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	\$ 93,250.23	\$ 92,317.73	\$ 932.50	\$ 0.00	09/01/2024	FAA-GH-001	Electricity	615028 kWh	3232
INV-GH-005002	\$ 36,677.55	\$ 36,310.77	\$ 366.78	\$ 0.00	09/03/2024	FAA-GH-001	Water	320315 Gallons	N/A
INV-GH-005003	\$ 93,120.45	\$ 92,189.25	\$ 931.20	\$ 0.00	09/05/2024	FAA-GH-002	Electricity	642298 kWh	3852
INV-GH-005004	\$ 36,356.31	\$ 35,992.75	\$ 363.56	\$ 0.00	09/07/2024	FAA-GH-002	Water	353529 Gallons	N/A
INV-GH-005005	\$ 79,188.69	\$ 78,396.80	\$ 791.89	\$ 0.00	09/09/2024	FAA-GH-003	Electricity	794685 kWh	3035
INV-GH-005006	\$ 48,036.45	\$ 47,556.09	\$ 480.36	\$ 0.00	09/11/2024	FAA-GH-003	Water	400811 Gallons	N/A
INV-GH-005007	\$ 82,775.22	\$ 81,947.47	\$ 827.75	\$ 0.00	09/13/2024	FAA-GH-004	Electricity	721921 kWh	3752
INV-GH-005008	\$ 36,995.42	\$ 36,625.47	\$ 369.95	\$ 0.00	09/15/2024	FAA-GH-004	Water	411721 Gallons	N/A
INV-GH-005009	\$ 84,935.49	\$ 84,086.14	\$ 849.35	\$ 0.00	09/17/2024	FAA-GH-005	Electricity	623274 kWh	3676
INV-GH-005010	\$ 47,645.33	\$ 47,168.88	\$ 476.45	\$ 0.00	09/19/2024	FAA-GH-005	Water	462887 Gallons	N/A
INV-GH-005011	\$ 85,474.66	\$ 84,619.91	\$ 854.75	\$ 0.00	09/21/2024	FAA-GH-006	Electricity	744220 kWh	3219
INV-GH-005012	\$ 54,616.79	\$ 54,070.62	\$ 546.17	\$ 0.00	09/23/2024	FAA-GH-006	Water	396240 Gallons	N/A
INV-GH-005013	\$ 83,930.45	\$ 83,091.15	\$ 839.30	\$ 0.00	09/25/2024	FAA-GH-007	Electricity	663185 kWh	3104
INV-GH-005014	\$ 50,102.87	\$ 49,601.84	\$ 501.03	\$ 0.00	09/27/2024	FAA-GH-007	Water	467168 Gallons	N/A
INV-GH-005015	\$ 89,976.60	\$ 89,076.83	\$ 899.77	\$ 0.00	09/29/2024	FAA-GH-008	Electricity	626140 kWh	3130
INV-GH-005016	\$ 52,457.37	\$ 51,932.80	\$ 524.57	\$ 0.00	10/01/2024	FAA-GH-008	Water	419862 Gallons	N/A

Subtotal for Greenhouse Complexes: \$1,044,984.50

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	\$ 132,605.37	\$ 131,279.32	\$ 1,326.05	\$ 0.00	09/05/2024	FAA-VF-001	Electricity	1202722 kWh	778
INV-VF-006002	\$ 22,486.19	\$ 22,261.33	\$ 224.86	\$ 0.00	09/07/2024	FAA-VF-001	Water	249261 Gallons	N/A
INV-VF-006003	\$ 129,370.56	\$ 128,076.85	\$ 1,293.71	\$ 0.00	09/09/2024	FAA-VF-002	Electricity	1142082 kWh	677
INV-VF-006004	\$ 23,625.64	\$ 23,389.38	\$ 236.26	\$ 0.00	09/11/2024	FAA-VF-002	Water	227925 Gallons	N/A
INV-VF-006005	\$ 129,287.11	\$ 127,994.24	\$ 1,292.87	\$ 0.00	09/13/2024	FAA-VF-003	Electricity	1280798 kWh	721
INV-VF-006006	\$ 21,604.78	\$ 21,388.73	\$ 216.05	\$ 0.00	09/15/2024	FAA-VF-003	Water	161281 Gallons	N/A
INV-VF-006007	\$ 138,112.46	\$ 136,731.34	\$ 1,381.12	\$ 0.00	09/17/2024	FAA-VF-004	Electricity	989889 kWh	754
INV-VF-006008	\$ 34,169.58	\$ 33,827.88	\$ 341.70	\$ 0.00	09/19/2024	FAA-VF-004	Water	169949 Gallons	N/A
INV-VF-006009	\$ 136,947.90	\$ 135,578.42	\$ 1,369.48	\$ 0.00	09/21/2024	FAA-VF-005	Electricity	1242382 kWh	748
INV-VF-006010	\$ 26,816.27	\$ 26,548.11	\$ 268.16	\$ 0.00	09/23/2024	FAA-VF-005	Water	229837 Gallons	N/A
INV-VF-006011	\$ 146,405.82	\$ 144,941.76	\$ 1,464.06	\$ 0.00	09/25/2024	FAA-VF-006	Electricity	1032604 kWh	654
INV-VF-006012	\$ 29,645.17	\$ 29,348.72	\$ 296.45	\$ 0.00	09/27/2024	FAA-VF-006	Water	156178 Gallons	N/A
INV-VF-006013	\$ 129,826.63	\$ 128,528.36	\$ 1,298.27	\$ 0.00	09/29/2024	FAA-VF-007	Electricity	1212178 kWh	661
INV-VF-006014	\$ 23,596.08	\$ 23,360.12	\$ 235.96	\$ 0.00	10/01/2024	FAA-VF-007	Water	262326 Gallons	N/A
INV-VF-006015	\$ 129,472.13	\$ 128,177.41	\$ 1,294.72	\$ 0.00	10/03/2024	FAA-VF-008	Electricity	1210770 kWh	677
INV-VF-006016	\$ 33,319.58	\$ 32,986.38	\$ 333.20	\$ 0.00	10/05/2024	FAA-VF-008	Water	269515 Gallons	N/A

Subtotal for Vertical Farming Units: \$1,274,418.35

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	\$ 63,752.37	\$ 63,114.85	\$ 637.52	\$ 0.00	09/09/2024	FAA-HY-001	Electricity	617412 kWh	21140
INV-HY-007002	\$ 32,570.33	\$ 32,244.63	\$ 325.70	\$ 0.00	09/13/2024	FAA-HY-001	Water	263470 Gallons	N/A
INV-HY-007003	\$ 69,991.10	\$ 69,291.19	\$ 699.91	\$ 0.00	09/17/2024	FAA-HY-002	Electricity	569131 kWh	24308
INV-HY-007004	\$ 31,577.93	\$ 31,262.15	\$ 315.78	\$ 0.00	09/21/2024	FAA-HY-002	Water	288484 Gallons	N/A
INV-HY-007005	\$ 69,135.20	\$ 68,443.85	\$ 691.35	\$ 0.00	09/25/2024	FAA-HY-003	Electricity	588614 kWh	21082
INV-HY-007006	\$ 36,138.36	\$ 35,776.98	\$ 361.38	\$ 0.00	09/29/2024	FAA-HY-003	Water	345759 Gallons	N/A
INV-HY-007007	\$ 60,008.39	\$ 59,408.31	\$ 600.08	\$ 0.00	10/03/2024	FAA-HY-004	Electricity	549034 kWh	24718
INV-HY-007008	\$ 36,891.37	\$ 36,522.46	\$ 368.91	\$ 0.00	10/07/2024	FAA-HY-004	Water	278829 Gallons	N/A

Subtotal for Hydroponics Systems: \$396,064.42

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: \$3,762,896.20  
Total Payment Sent: \$3,725,267.27  
Total Discounts: \$37,628.93  
Total Fees: \$0.00

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