Fill in this information to identify the case:

Debtor 1 CARTWHEEL ROBOTICS INC.

Debtor 2
(Spouse, if filing)

United States Bankruptcy Court for the: District of Nevada

Case number 26-50278-HLB

Official Form 410

Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents**; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. Who is the current creditor?

6127 Reno Hwy LLC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. Has this claim been acquired from someone else?

☑ No
☐ Yes. From whom?

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

6127 Reno Hwy LLC
Name

6127 Reno Hwy
Number Street

Fallon NV 89406
City State ZIP Code

Contact phone 415-254-6409

Contact email 6127renohwyllc@gmail.com

Uniform claim identifier (if you use one):

Where should payments to the creditor be sent? (if different)

Name

Number Street

City State ZIP Code

Contact phone

Contact email

4. Does this claim amend one already filed?

☑ No
☐ Yes. Claim number on court claims registry (if known) ______ Filed on MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☑ No
☐ Yes. Who made the earlier filing?

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?

☑ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ____ ____ ____

7. How much is the claim?

$ 34,326.42. **Does this amount include interest or other charges?**

☑ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

lease

9. Is all or part of the claim secured?

☑ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
☐ Motor vehicle
☐ Other. Describe: ____________________

Basis for perfection: ____________________

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $__________

Amount of the claim that is secured: $__________

Amount of the claim that is unsecured: $__________(The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $__________

Annual Interest Rate (when case was filed)______%

☐ Fixed
☐ Variable

10. Is this claim based on a lease?

☐ No
☑ Yes. **Amount necessary to cure any default as of the date of the petition.** $__________

11. Is this claim subject to a right of setoff?

☑ No
☐ Yes. Identify the property: ____________________

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☑ No ☐ Yes. *Check one:*	**Amount entitled to priority**
	☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
	☐ Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
	☐ Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
	☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
	☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
	☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$
	* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.	

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.
☐ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/10/2026
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name	William F LaValley		
	First name	Middle name	Last name
Title	Managing Partner		
Company	6127 Reno Hwy LLC		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	6127 Reno Hwy		
	Number Street		
	Fallon	NV	89406
	City	State	ZIP Code
Contact phone	415-254-6409	Email	6127renohwyllc@gmail.com

Proof of Claim - 6127 Reno Highway, LLC

Case No. 26-50278-HLB

Pre-petition Claim:

January 2026 Recovery Rent (invoiced 1/1/26): $6,000.00

February 2026 Rent (invoiced 2/1/26): $6,000.00

March 2026 Rent (invoiced 3/1/26): $6,000.00

Utilities (invoiced 2/1/26): $841.64

NV Energy (invoiced 2/15/26): $484.78

Labor to dismantle, remove and store tenant abandoned property: $15,000

Total Claim: $34,326.42

INVOICE

6127 RENO HWY LLC
6127 Reno Hwy
Fallon, NV 89406

6127renohwyllc@gmail.com
+1 (775) 277-1163

Bill to
Cartwheel Robotics

Ship to
Cartwheel Robotics

Invoice details
Invoice no.: 240731
Terms: Due on receipt
Invoice date: 01/01/2026
Due date: 01/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Rental - Building #2**	January 2026 Rent Building #2 (Preserve to permit recovery)	1	$6,000.00	$6,000.00

Total **$6,000.00**

Overdue 01/01/2026

INVOICE

6127 RENO HWY LLC
6127 Reno Hwy
Fallon, NV 89406

6127renohwyllc@gmail.com
+1 (775) 277-1163

Bill to
Cartwheel Robotics

Ship to
Cartwheel Robotics

Invoice details
Invoice no.: 240735
Terms: Due on receipt
Invoice date: 02/01/2026
Due date: 02/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Rental - Building #2**	February 2026 Rent Building #2 (waiting for removal of heavy equipment)	1	$6,000.00	$6,000.00

Total **$6,000.00**

Note to customer

February 2026 Rent Building #2 (waiting for removal of heavy equipment)

Overdue 02/01/2026

INVOICE

6127 RENO HWY LLC
6127 Reno Hwy
Fallon, NV 89406

6127renohwyllc@gmail.com
+1 (775) 277-1163

Bill to
Cartwheel Robotics

Ship to
Cartwheel Robotics

Invoice details
Invoice no.: 240736
Terms: Due on receipt
Invoice date: 03/01/2026
Due date: 03/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Rental - Building #2**	March 2026 Rent Building #2 (waiting for removal of heavy equipment)	1	$6,000.00	$6,000.00

Total **$6,000.00**

Note to customer

March 2026 Rent Building #2 (waiting for removal of heavy equipment)

Overdue 03/01/2026

INVOICE

6127 RENO HWY LLC
6127 Reno Hwy
Fallon, NV 89406

6127renohwyllc@gmail.com
+1 (775) 277-1163

Bill to
Cartwheel Robotics

Ship to
Cartwheel Robotics

Invoice details
Invoice no.: 24032C
Terms: Due on receipt
Invoice date: 02/01/2026
Due date: 02/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Utilities - NV Energy**	Utilities - NV Energy - Bldg #1 Dec	1	$206.93	$206.93
2.	**Utilities - NV Energy**	Utilities - NV Energy - Bldg #2 Dec	1	$296.23	$296.23
3.	**Utilities - Internet**	Utilities - Internet CC Communications Dec	1	$338.48	$338.48

Total **$841.64**

Overdue 02/01/2026

NVEnergy.

AUTONOMOUS OPS INC
6127 RENO HWY
FALLON, NV 89406

E A07 B07

Account: 1000246623904774231

Amount Due By: Jan 23, 2026

$206.93

Amount will be withdrawn from your bank account on the due date.

Customer Number:	2466239
Premises Number:	477423
Billing Date:	**Jan 07, 2026**
Next Read Date:	**Jan 30, 2026**

Account Summary

Previous Account Balance	$202.62
Payment - Dec 21, 2025	$202.62 CR
Electric Charges	$206.93
Current Amount Due	**$206.93**

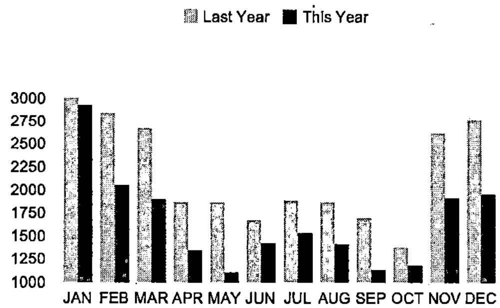
Electric Usage: SMALL GENERAL SERVICE

Average Daily Electric Usage

Last Year	vs.	This Month
31	Days Billed	30
89.0	kWh per Day	65.0

Cost per day this month: $6.90

Usage in total electric kilowatt hours



Meter Information

If NV Energy is unable to read your meter because of circumstances beyond control, you may be billed based on estimated usage for that billing period.

Type	Service Period	Bill Days	Previous Read	Current Read	Mult.	Usage
Meter Number: CC036951377						
KWH	12/01/25 to 12/31/25	30	27,681	29,631	1	1,950

Charge Details

Electric Consumption	1,950.000	kWh x	0.08564	$167.00
Deferred Energy Adjustment	1,950.000	kWh x	0.00750 CR	$14.63 CR
Temp. Green Power Financing	1,950.000	kWh x	0.00055	$1.07
Renewable Energy Program	1,950.000	kWh x	0.00073 CR	$1.42 CR
Energy Efficiency Charge	1,950.000	kWh x	0.00119	$2.32
Natural Disaster Protection Plan	1,950.000	kWh x	0.00316	$6.16
Expanded Solar Access Program Rate	1,950.000	kWh x	0.00005	$0.10
Basic Service Charge				$35.75
Local Government Fee			5%	$9.82
Universal Energy Charge	1,950.000	kWh x	0.00039	$0.76
Total Electric Service Amount				**$206.93**

1/4

Customer Service: (775) 834-4444 or **(800) 962-0399** Toll Free 24/7, excluding holidays. **Emergencies: (775) 834-4100**
Para servicio en español **(775) 834-4700.** TDD/TYY: **711** - Hearing impaired service available 24/7 days a week.

NVEnergy.
PO Box 30073
Reno, NV 89520

Account Number:	**1000246623904774231**
Customer Number:	**2466239**
Service Address:	**6127 RENO HWY FALLON, NV 89406**

00000000

Amount Due By: Jan 23, 2026
$206.93

Do Not Send Payment

Thank you for being a paperless customer!
You can manage your account, see payment options, and sign up for programs.

Your bank account will be drafted on 01/23/26 in the amount of $206.93.

0292883-NVES337358-NO.NOPRIN-1069096017509

AUTONOMOUS OPS INC
ATTN:#517
4790 CAUGHLIN PKWY
RENO NV 89519-0977

89520

1000246623904774231 0000020693 0000020693 0 000

NVEnergy

AUTONOMOUS OPS INC
6127 RENO HWY BLDG 2
FALLON, NV 89406

E A07 B07

Account: 1000246623908178777

Amount Due By: Jan 23, 2026

$296.23

Amount will be withdrawn from your bank account on the due date.

Customer Number:	2466239
Premises Number:	817877
Billing Date:	**Jan 07, 2026**
Next Read Date:	**Jan 30, 2026**

Account Summary

Previous Account Balance	$447.91
Payment - Dec 21, 2025	$447.91 CR
Electric Charges	$296.23
Current Amount Due	**$296.23**

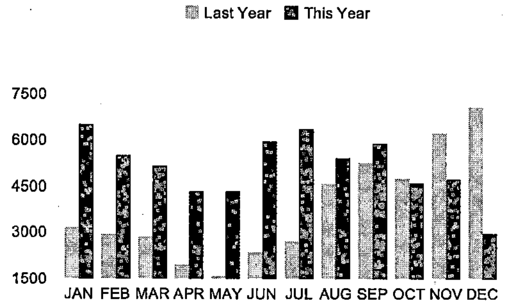
Electric Usage: SMALL GENERAL SERVICE

Average Daily Electric Usage

Last Year	vs.	This Month
31	Days Billed	30
227.6	kWh per Day	99.3

Cost per day this month: $9.87

Usage in total electric kilowatt hours



Meter Information

If NV Energy is unable to read your meter because of circumstances beyond control, you may be billed based on estimated usage for that billing period.

Type	Service Period	Bill Days	Previous Read	Current Read	Mult.	Usage
Meter Number: CC036951378						
KWH	12/01/25 to 12/31/25	30	92,484	95,462	1	2,978

Charge Details

Electric Consumption	2,978.000	kWh x	0.08564	$255.04
Deferred Energy Adjustment	2,978.000	kWh x	0.00750 CR	$22.34 CR
Temp. Green Power Financing	2,978.000	kWh x	0.00055	$1.64
Renewable Energy Program	2,978.000	kWh x	0.00073 CR	$2.17 CR
Energy Efficiency Charge	2,978.000	kWh x	0.00119	$3.54
Natural Disaster Protection Plan	2,978.000	kWh x	0.00316	$9.41
Expanded Solar Access Program Rate	2,978.000	kWh x	0.00005	$0.15
Basic Service Charge				$35.75
Local Government Fee			5%	$14.05
Universal Energy Charge	2,978.000	kWh x	0.00039	$1.16
Total Electric Service Amount				**$296.23**

1/4

Customer Service: (775) 834-4444 or **(800) 962-0399** Toll Free 24/7, excluding holidays. **Emergencies: (775) 834-4100**
Para servicio en español **(775) 834-4700**. TDD/TYY: **711** - Hearing impaired service available 24/7 days a week.

NVEnergy
PO Box 30073
Reno, NV 89520

Account Number:	**1000246623908178777**
Customer Number:	**2466239**
Service Address:	**6127 RENO HWY BLDG 2 FALLON, NV 89406**

0000000

Amount Due By: Jan 23, 2026
$296.23

Thank you for being a paperless customer|
You can manage your account, see payment options, and sign up for programs.

Do Not Send Payment

0292883-NVES337358-NO.NOPRIN-1069096006196

Your bank account will be drafted on 01/23/26 in the amount of $296.23.

AUTONOMOUS OPS INC
ATTN:#517
4790 CAUGHLIN PKWY
RENO NV 89519-0977

89520

1000246623908178777 0000029623 0000029623 0 002

CC Communications

899 S Maine St, Fallon, NV 89406

To Reach CC Communications

Call:	(775) 423-7171
Write:	899 S Maine St, Fallon, NV 89406
Email:	billing@cccomm.co
Visit:	www.cccomm.net
Service Trouble:	Call 611 - landline or (775) 423-3428 - mobile

AUTONOMOUS OPS INC
6127 RENO HWY
FALLON NV 89406-8392

SPECIAL MESSAGES

SUMMARY DETAIL

Statement Information		
Customer Number		0000887090-001
PIN#		6337
Invoice Date		12/21/25 - 01/20/26
Current Charges Due Date		02/09/26
Total Statement Amount		$338.48
Previous Charges		
Previous Bill Amount		$167.98
Payments Received		$0.00
Adjustments		$0.00
Balance Forward	Due Upon Receipt	$167.98
Current Charges		
Broadband Charges		$170.50
Taxes & Surcharges		$0.00
Total Amount Due:		**$338.48**

*****THANK YOU FOR YOUR BUSINESS!*****

Please detach and return below portion with your payment

CC Communications

899 S Maine St, Fallon, NV 89406

Address Service Requested

AUTONOMOUS OPS INC
6127 RENO HWY
FALLON NV 89406-8392

REMITTANCE SECTION

Customer Number:	0000887090-001
Invoice Date:	01/20/26
Current Charges Due Date:	**02/09/26**
Total Statement Amount Due:	**$338.48**
Amount Enclosed:	$____________

Please put your customer number on your check and make payable to:
CC COMMUNICATIONS

PAST DUE - Balance Forward Due Upon Receipt

DO NOT PAY - AutoPay

☐ Check here for change of address (See reverse for details).

0000887090001 01202026 00000033848 5

WIRELINE UNIVERSAL SERVICES
The Federal Universal Charge (FUSC) recovers the costs associated with Contributions to the Federal Universal Fund Program. The government mandated program is designed to keep local telephone service affordable for all customers in all areas of the United States. There has been an increase in this charge from 36.3% to 36.6%.

CONTROL YOUR EXPERIENCE
With Premium Wi-Fi from CC Communications, you have control with the Command IQ App. Quick System set-up, connect & manage multiple devices, set up parental controls, create guest networks, and so much more. Take Control of your Wi-Fi. Call 775-423-7171 or visit cccomm.net today!

TECH HOME: TECHNOLOGY MADE EASY
You can count on Tech Home security suite to keep you protected no matter how you are using the Internet. Shop, browse, listen, work, and watch without worry. Tech Home includes anti-malware, file backup, password management, and more to keep your information and devices secure. Call and talk to a representative today, at 775-423-7171.

CC Communications Terms and Conditions of Service

BASIC CHARGES - These are charges associated with your local regulated telephone service. "Basic Charges" are identified with an asterisk (*) and MUST be paid in full by the due date to ensure uninterrupted **basic** telephone service. If "Basic Charges" are paid but other charges remain unpaid all services EXCEPT **basic** telephone may be suspended without further notice.

PAY BY DUE DATE - If you receive an invoice with unexpected charges or are unable to pay in full, please contact the Billing and Collections Department immediately to work toward a mutual resolution. The key to success is communications between both parties. **Do not delay.** Although CC Communications attempts special bill messages, automated calls, and limited payment arrangements, plus other forms of courtesy warnings, CC Communications is not bound to provide these and customers should not wait for these activities to trigger bill payment. Unpaid balances not paid by Due Date automatically incur a late fee of 1.5%. Payments returned for nonsufficient funds (NSF) will be assessed additional fees and services are subject to immediate suspension.

SUSPENSION OF SERVICE - Balance forward amounts greater than $5.00 must be paid immediately to avoid suspension. **If services are suspended** for nonpayment, total statement balance plus suspension fees must be paid to reconnect services. Repeated suspensions could result in deposit requirements in addition to service reconnect costs mentioned previously. Suspended services remain in a temporary suspended status for approx. 10 days before services are permanently disconnected for nonpayment, at which time company-provided equipment and early termination fees (if applicable) are charged.

BILLING QUESTIONS OR DISPUTES - If you have questions about charges, contact the Billing and Collections Department either in person, in writing, by email, or by phone BEFORE THE DUE DATE to request an explanation or adjustment. Local contact number 775-423-7171 or from outside Fallon/ Churchill County area call 800-748-1734, email:billing@cccomm.co, or visit / write to: 899 S. Maine Street, Fallon, NV 89406.

Payment Methods

- **AutoPay** - never worry about late fees or service suspension due to late payments,
  Contact us at 775-423-7171 or visit **www.cccomm.net** to sign up today enrollment is FREE!
- **OnLine payments** - visit **www.cccomm.net** to make a one-time or recurring payment with a credit card or E-Check
- **Pay online through your bank** - use Customer Number (ex: 12345-001) exactly as shown on front page
  Our Bank info: ABA (routing): 321270742 Account: 6091452922
- Visit our Customer Service location for in-lobby payment
- Mail payment to our address on the front page or by using the convenient preaddressed return envelope.
- Fallon Drop Box: North side of 859 S. Maine Building.

ccc-146052

Change of Billing Address

Effective Date: ______________________________

New Address: ______________________ City: ____________ State: ________ Zip: ________

Phone Number: ______________________________

Email Address: ______________________________

Statement Number	Bill Date	Amount Due
0000887090-001	01/20/26	$338.48

******* ACCOUNT IS PAST DUE *******

Balance forward is due upon receipt avoid service suspension. Due date listed is for current charges only and all past due balance forward charges must be paid immediately to avoid any further collections efforts and or service suspension.

BROADBAND CHARGES

Service Account Name: AUTONOMOUS OPS INC
Service Address: 6127 RENO HWY
Service Number: 0000037194

Monthly Recurring Charges

Date	Description	Amount
12/21/25 - 01/20/26	Business FIBER 500/500Mb	$149.99
12/21/25 - 01/20/26	Premium WiFi Router	$7.99
12/21/25 - 01/20/26	Internet Static Address	$10.00
Total Service Charges		**$167.98**

One-Time Charges and Credits

01/13/26	Late Charge	$2.52
Total Other Charges and Credits		**$2.52**

Total Broadband Charges	**$170.50**

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INVOICE

6127 RENO HWY LLC
6127 Reno Hwy
Fallon, NV 89406

6127renohwyllc@gmail.com
+1 (775) 277-1163

Bill to
Cartwheel Robotics

Ship to
Cartwheel Robotics

Invoice details
Invoice no.: 240732
Terms: Due on receipt
Invoice date: 02/15/2026
Due date: 02/15/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Utilities - NV Energy**	Utilities - NV Energy - Bldg #1Jan	1	$265.46	$265.46
2.	**Utilities - NV Energy**	Utilities - NV Energy - Bldg #2 Jan	1	$219.32	$219.32

Total **$484.78**

Overdue 02/15/2026

NVEnergy

AUTONOMOUS OPS INC
6127 RENO HWY BLDG 2
FALLON, NV 89406

E A07 B07

Account: 1000246623908178777

Amount Due By: Feb 23, 2026

$219.32

Amount will be withdrawn from your bank account on the due date.

Customer Number:	2466239
Premises Number:	817877
Billing Date:	**Feb 05, 2026**
Next Read Date:	**Mar 02, 2026**

Account Summary

Previous Account Balance	$296.23
Payment - Jan 22, 2026	$296.23 CR
Electric Charges	$219.32
Current Amount Due	**$219.32**

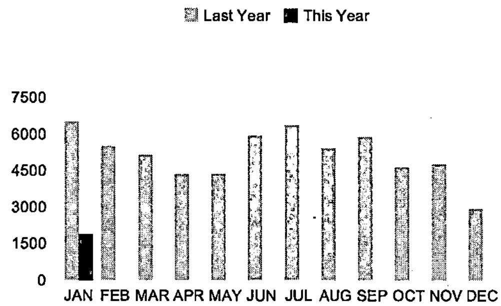
Electric Usage: SMALL GENERAL SERVICE

Average Daily Electric Usage

Last Year	vs.	This Month
29	Days Billed	30
224.4	kWh per Day	62.7

Cost per day this month: $7.31

Usage in total electric kilowatt hours



Meter Information

If NV Energy is unable to read your meter because of circumstances beyond control, you may be billed based on estimated usage for that billing period.

Type	Service Period	Bill Days	Previous Read	Current Read	Mult.	Usage
Meter Number: CC036951378						
KWH	12/31/25 to 01/30/26	30	95,462	97,342	1	1,880

Charge Details

Electric Consumption	1,880.000	kWh x	0.08750	$164.50
Temp. Green Power Financing	1,880.000	kWh x	0.00055	$1.03
Renewable Energy Program	1,880.000	kWh x	0.00073 CR	$1.37 CR
Energy Efficiency Charge	1,880.000	kWh x	0.00119	$2.24
Natural Disaster Protection Plan	1,880.000	kWh x	0.00316	$5.94
Expanded Solar Access Program Rate	1,880.000	kWh x	0.00005	$0.09
Basic Service Charge				$35.75
Local Government Fee			5%	$10.41
Universal Energy Charge	1,880.000	kWh x	0.00039	$0.73
Total Electric Service Amount				**$219.32**

1/2

Customer Service: (775) 834-4444 or **(800) 962-0399** Toll Free 24/7, excluding holidays. **Emergencies: (775) 834-4100**
Para servicio en español **(775) 834-4700**. TDD/TYY: **711** - Hearing impaired service available 24/7 days a week.

NVEnergy
PO Box 30073
Reno, NV 89520

Account Number:	**1000246623908178777**
Customer Number:	**2466239**
Service Address:	**6127 RENO HWY BLDG 2 FALLON, NV 89406**

00000000

Amount Due By: Feb 23, 2026
$219.32

Do Not Send Payment

Thank you for being a paperless customer!
You can manage your account, see payment options, and sign up for programs.

Your bank account will be drafted on 02/23/26 in the amount of $219.32.

0296304-NVES342009-NO.NOPRIN-1077160007960

AUTONOMOUS OPS INC
ATTN:#517
4790 CAUGHLIN PKWY
RENO NV 89519-0977

89520

1000246623908178777 0000021932 0000021932 0 008

NVEnergy

AUTONOMOUS OPS INC
6127 RENO HWY
FALLON, NV 89406

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Account: 1000246623904774231

Amount Due By: Feb 23, 2026

$265.46

Amount will be withdrawn from your bank account on the due date.

Customer Number:	2466239
Premises Number:	477423
Billing Date:	**Feb 05, 2026**
Next Read Date:	**Mar 02, 2026**

Account Summary

Previous Account Balance	$206.93
Payment - Jan 22, 2026	$206.93 CR
Electric Charges	$265.46
Current Amount Due	**$265.46**

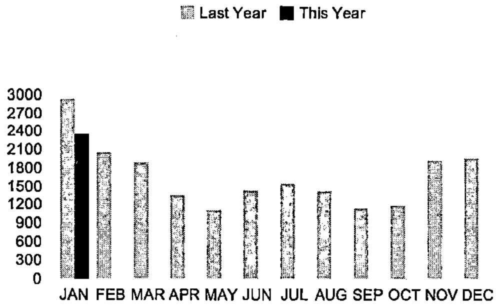
Electric Usage: SMALL GENERAL SERVICE

Average Daily Electric Usage

Last Year	vs.	This Month
29	Days Billed	30
101.0	kWh per Day	78.6

Cost per day this month:	$8.85

Usage in total electric kilowatt hours



Meter Information

If NV Energy is unable to read your meter because of circumstances beyond control, you may be billed based on estimated usage for that billing period.

Type	Service Period	Bill Days	Previous Read	Current Read	Mult.	Usage
Meter Number: CC036951377						
KWH	12/31/25 to 01/30/26	30	29,631	31,988	1	2,357

Charge Details

Electric Consumption	2,357.000	kWh x	0.08750	$206.24
Temp. Green Power Financing	2,357.000	kWh x	0.00055	$1.30
Renewable Energy Program	2,357.000	kWh x	0.00073 CR	$1.72 CR
Energy Efficiency Charge	2,357.000	kWh x	0.00119	$2.80
Natural Disaster Protection Plan	2,357.000	kWh x	0.00316	$7.45
Expanded Solar Access Program Rate	2,357.000	kWh x	0.00005	$0.12
Basic Service Charge				$35.75
Local Government Fee			5%	$12.60
Universal Energy Charge	2,357.000	kWh x	0.00039	$0.92
Total Electric Service Amount				**$265.46**

1/2

Customer Service: (775) 834-4444 or **(800) 962-0399** Toll Free 24/7, excluding holidays. **Emergencies: (775) 834-4100**
Para servicio en español **(775) 834-4700.** TDD/TYY: **711** - Hearing impaired service available 24/7 days a week.

NVEnergy
PO Box 30073
Reno, NV 89520

Account Number:	**1000246623904774231**
Customer Number:	**2466239**
Service Address:	**6127 RENO HWY FALLON, NV 89406**

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Amount Due By: Feb 23, 2026
$265.46

Do Not Send Payment

Thank you for being a paperless customer
You can manage your account, see payment options, and sign up for programs.

0296304-NVES342009-NO.NOPRIN-1077160001053

Your bank account will be drafted on 02/23/26 in the amount of $265.46.

AUTONOMOUS OPS INC
ATTN:#517
4790 CAUGHLIN PKWY
RENO NV 89519-0977

89520

1000246623904774231 0000026546 0000026546 0 002

INVOICE

6127 RENO HWY LLC
6127 Reno Hwy
Fallon, NV 89406

6127renohwyllc@gmail.com
+1 (775) 277-1163

Bill to
Cartwheel Robotics

Ship to
Cartwheel Robotics

Invoice details
Invoice no.: 240737
Terms: Due on receipt
Invoice date: 03/01/2026
Due date: 03/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Rental - Building #2**	Labor to dismantle, remove and store tenant abandoned property	250	$60.00	$15,000.00

Total **$15,000.00**

Note to customer

Labor to dismantle, remove and store tenant abandoned property

Overdue 03/01/2026