

Fill in this information to identify the case:

Debtor 1 Tricolor Holdings, LLC, et al.*
 Debtor 2 _____
 (Spouse, if filing)
 United States Bankruptcy Court for the: Northern District of Texas
 Case number 25-33487-mvl7

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?	<u>Air Solutions, LLC</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor <u>goairsolutions, Air Solutions</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	Where should notices to the creditor be sent? <u>John Riguera</u> <small>Name</small> <u>703 Sandoval Way</u> <small>Number Street</small> <u>Hayward CA 94544</u> <small>City State ZIP Code</small> Contact phone <u>510-473-8653</u> Contact email <u>AR@goairsolutions.com</u>	Where should payments to the creditor be sent? (if different) <u>Air Solutions, LLC</u> <small>Name</small> <u>PO Box 2089</u> <small>Number Street</small> <u>Livermore CA 94550</u> <small>City State ZIP Code</small> Contact phone <u>510-473-8653</u> Contact email <u>AR@goairsolutions.com</u>
RECEIVED DEC 23 2025 MERITA GLOBAL		
Uniform claim identifier (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	
		Filed on _____ <small>MM / DD / YYYY</small>
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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 page 1

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? \$ _____ 13625. 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.
Unpaid rental invoices for leased equipment

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.)

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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)?

No

Yes. Check one:

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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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.

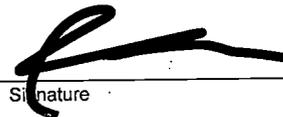
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 12/18/2025
MM / DD / YYYY


Signature

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

Name John Joseph Singson Riguera
First name Middle name Last name

Title AR

Company Air Solutions, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 703 Sandoval Way
Number Street

Hayward CA 94544
City State ZIP Code

Contact phone 510-473-8653 Email AR@goairsolutions.com

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Print

Save As...

Add Attachment

Reset

Air Solutions - Sacramento
 217 Kenroy Lane Suite # 4
 Roseville, CA 95678
 (833) 224-7368



Open Order	
Rent Date:	7/14/2023
Due Date:	7/21/2023
Return Date:	
Delivery Date:	7/14/2023
Pickup Date:	
Order Terms:	Net 30
PO #:	
Job #:	

Ship To: Ganas Auto Stockton
 Attn: Maria Martinez
 Phone: (214) 836-9527
 3190 Auto Center Cir
 Stockton, CA 95212

Customer Information

Ganas Auto
 6021 Connection Dr 4th floor
 Irving, TX 75039

Ship VIA	Customer Email	Work Phone # (214) 836-9527	Fax Phone #
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Customer # 2420	Authorized Contact Name	Contact Phone #	Sales Person Name	Employee Name Joe
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Description	Qty Out	Qty. In	Daily	Weekly	Monthly	Per Unit	Taxable	Extended
13,200 BTU/Hr, 115v, 1P, 15A Item ID: 0116-0396-140 Rent Date: 7/14/2023 Make: MovinCool Serial: 0116-0396-140	1		<<- Rental ->>					<input checked="" type="checkbox"/>
13,200 BTU/Hr, 115v, 1P, 15A Item ID: 0218-0564-140 Rent Date: 7/14/2023 Make: MovinCool Serial: 0218-0564-140	1		<<- Rental ->>					<input checked="" type="checkbox"/>
13,200 BTU/Hr, 115v, 1P, 15A Item ID: 0315-0704-140 Rent Date: 7/14/2023 Make: MovinCool Serial: 0315-0704-140	1		<<- Rental ->>					<input checked="" type="checkbox"/>
12,000 BTU/Hr, 115v, 1P, 15A Item ID: 0405-0098-120 Rent Date: 7/14/2023 Make: MovinCool Serial: 0405-0098-120	1		<<- Rental ->>					<input checked="" type="checkbox"/>
12,000 BTU/hr, 115v, 1P, 15A Item ID: 0322-0279-K12 Rent Date: 7/14/2023 Make: Movincool Serial: 0322-0279-K12	1		<<- Rental ->>					<input checked="" type="checkbox"/>
Duct, 12"x25" Item ID: 680 Rent Date: 7/14/2023 Make: NA Serial: NA	5		<<- Rental ->>					<input checked="" type="checkbox"/>

Delivery Notes:

Delivered (5) 1 ton units w/ 8' t-bar kits and (1) extension cord

Rental Agreement

Terms

ALL RENTAL EQUIPMENT LISTED ABOVE WILL AUTOMATICALLY RENEW AND REBILL UNTIL CALLED OFF RENT

This invoice and the attached Terms and Conditions incorporated by reference are our agreement for this rental (the "Agreement"). Non-payment of invoices shall be deemed a default under this agreement and Air Solutions, LLC. Shall have all rights and remedies under the agreement and all applicable laws, including without limitation, repossession of the equipment and recovery of past due accounts.
By signing below customer acknowledges receipt of equipment listed above and acceptance of Air Solutions, LLC. Terms and Conditions

EQUIPMENT RECIEVED

M. Lopez

Sign X _____

Print X Miriam Lopez

Date X 2023-07-14

EQUIPMENT RETURNED



X

Customer Signature

Customer Name (Printed)

Date

Thank You For Your Business!
Printed: Friday, July 14, 2023 10:50 AM

P.O. Box 2089
Livermore, CA 94550-9998 USA
+15105736474
ar@goairsolutions.com

INVOICE # 17091
DATE 06/03/2025
DUE DATE 07/03/2025
TERMS Net 30

BILL TO
Ganas Auto
6021 Connection Dr
4th Floor
Irving, TX 75039

SHIP TO
Ganas Auto - Stockton
3190 Auto Center Cir
Stockton, CA 95212
Attn: Maria 214-836-9527

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	AMOUNT
05/16/2025	Rental Classic Plus 14, Duration, Monthly (05/16/25-06/12/25), 3 @ \$625.00	1,875.00T
05/16/2025	Rental Office Pro 12, Duration, Monthly (05/16/25-06/12/25), 1 @ \$625.00	625.00T
05/16/2025	Rental Climate Pro K12, Duration, Monthly (05/16/25-06/12/25), 1 @ \$625.00	625.00T
05/16/2025	Duct/Rental Duct, 12"x25'	0.00T

SUBTOTAL 3,125.00
TAX 281.25
TOTAL 3,406.25
BALANCE DUE \$3,406.25

P.O. Box 2089
Livermore, CA 94550-9998 USA
+15105736474
ar@goairsolutions.com

INVOICE # 17274
DATE 06/30/2025
DUE DATE 07/30/2025
TERMS Net 30

BILL TO
Ganas Auto
6021 Connection Dr
4th Floor
Irving, TX 75039

SHIP TO
Ganas Auto - Stockton
3190 Auto Center Cir
Stockton, CA 95212
Attn: Maria 214-836-9527

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	AMOUNT
06/13/2025	Rental Classic Plus 14, Duration, Monthly (06/13/25-07/10/25), 3 @ \$625.00	1,875.00T
06/13/2025	Rental Office Pro 12, Duration, Monthly (06/13/25-07/10/25), 1 @ \$625.00	625.00T
06/13/2025	Rental Climate Pro K12, Duration, Monthly (06/13/25-07/10/25), 1 @ \$625.00	625.00T
06/13/2025	Duct/Rental Duct, 12"x25'	0.00T
SUBTOTAL		3,125.00
TAX		281.25
TOTAL		3,406.25
BALANCE DUE		\$3,406.25

P.O. Box 2089
Livermore, CA 94550-9998 USA
+15105736474
ar@goairsolutions.com



INVOICE # 17492
DATE 07/28/2025
DUE DATE 08/27/2025
TERMS Net 30

BILL TO
Ganas Auto
6021 Connection Dr
4th Floor
Irving, TX 75039

SHIP TO
Ganas Auto - Stockton
3190 Auto Center Cir
Stockton, CA 95212
Attn: Maria 214-836-9527

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	AMOUNT
07/11/2025	Rental Classic Plus 14, Duration, Monthly (07/11/25-08/07/25), 3 @ \$625.00	1,875.00T
07/11/2025	Rental Office Pro 12, Duration, Monthly (07/11/25-08/07/25), 1 @ \$625.00	625.00T
07/11/2025	Rental Climate Pro K12, Duration, Monthly (07/11/25-08/07/25), 1 @ \$625.00	625.00T
07/11/2025	Duct/Rental Duct, 12"x25'	0.00T
SUBTOTAL		3,125.00
TAX		281.25
TOTAL		3,406.25
BALANCE DUE		\$3,406.25

P.O. Box 2089
Livermore, CA 94550-9998 USA
+15105736474
ar@goairsolutions.com

INVOICE # 17761
DATE 08/25/2025
DUE DATE 09/24/2025
TERMS Net 30

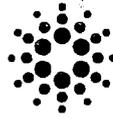
BILL TO
Ganas Auto
6021 Connection Dr
4th Floor
Irving, TX 75039

SHIP TO
Ganas Auto - Stockton
3190 Auto Center Cir
Stockton, CA 95212
Attn: Maria 214-836-9527

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	AMOUNT
08/08/2025	Rental Classic Plus 14, Duration, Monthly (08/08/25-09/04/25), 3 @ \$625.00	1,875.00T
08/08/2025	Rental Office Pro 12, Duration, Monthly (08/08/25-09/04/25), 1 @ \$625.00	625.00T
08/08/2025	Rental Climate Pro K12, Duration, Monthly (08/08/25-09/04/25), 1 @ \$625.00	625.00T
08/08/2025	Duct/Rental Duct, 12"x25'	0.00T
SUBTOTAL		3,125.00
TAX		281.25
TOTAL		3,406.25
BALANCE DUE		\$3,406.25

Air Solutions, LLC
P.O. Box 2089
Livermore, CA 94550-
9998 USA
+15105736474
ar@goairsolutions.com



Air Solutions, LLC
Your Business is Always Cool with Us

Statement

TO
Ganas Auto
6021 Connection Dr
4th Floor
Irving, TX 75039

STATEMENT NO. 2062
DATE 09/10/2025
TOTAL DUE \$13,625.00
ENCLOSED

DATE	ACTIVITY	AMOUNT	OPEN AMOUNT
06/03/2025	Invoice #17091: Due 07/03/2025.	3,406.25	3,406.25
06/30/2025	Invoice #17274: Due 07/30/2025.	3,406.25	3,406.25
07/28/2025	Invoice #17492: Due 08/27/2025.	3,406.25	3,406.25
08/25/2025	Invoice #17761: Due 09/24/2025.	3,406.25	3,406.25

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
3,406.25	3,406.25	3,406.25	3,406.25	0.00	\$13,625.00