

**Fill in this information to identify the case:**

Debtor 1 Tricolor Auto Group, LLC  
Debtor 2 \_\_\_\_\_  
(Spouse, if filing)  
United States Bankruptcy Court Northern District of Texas  
Case number: 25-33496

**FILED**  
U.S. Bankruptcy Court  
Northern District of Texas  
10/7/2025  
Stephen J. Manz, Clerk

**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**

<b>1. Who is the current creditor?</b>	<u>5ERA GROUP</u> Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b> <u>5ERA GROUP</u> Name <u>2530 GREEN OAKS RD</u> <u>FORT WORTH, TX 76116</u>  Contact phone <u>8178796465</u> Contact email <u>NALEGRIA@5ERAGROUP.COM</u>  Uniform claim identifier (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b> <u>14825 GENTRY DR</u> Name  <u>ALEDO, TX 76008</u> Contact phone <u>8178796465</u> Contact email <u>NALEGRIA@5ERAGROUP.COM</u>
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
<b>7. How much is the claim?</b>	\$ <u>27412.86</u> <div style="float: right; text-align: right;"> <b>Does this amount include interest or other charges?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).         </div>
<b>8. What is the basis of the claim?</b>	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 healthcare information.  <div style="text-align: center;">SERVICES PERFORMED</div>
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <div style="margin-left: 20px;"> <b>Nature of property:</b>  <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.  <input type="checkbox"/> Motor vehicle  <input type="checkbox"/> Other. Describe: _____         </div> <div style="margin-left: 20px;"> <b>Basis for perfection:</b> _____           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.)       </div> <div style="margin-left: 20px;"> <b>Value of property:</b> \$ _____   <b>Amount of the claim that is secured:</b> \$ _____   <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)       </div> <div style="margin-left: 20px;"> <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____   <b>Annual Interest Rate</b> (when case was filed) _____ %  <input type="checkbox"/> Fixed  <input type="checkbox"/> Variable       </div>
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<b>Amount entitled to priority</b>
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( <u>  </u> ) that applies	\$ _____
<small>* 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.</small>		

**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 10/7/2025  
MM / DD / YYYY

/s/ NELSY ALEGRIA

Signature

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

Name	<u>NELSY ALEGRIA</u>		
	First name	Middle name	Last name
Title	<u>CFO</u>		
Company	<u>5ERA GROUP</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>2530 GREEN OAKS RD</u>		
	Number Street		
	<u>FORT WORTH, TX 76116</u>		
	City State ZIP Code		
Contact phone	<u>8178796465</u>	Email	<u>NALEGRIA@5ERAGROUP.COM</u>

## INVOICE

5Era Group, LLC

2530 Green Oaks Rd

Fort Worth, TX 76116-1761

admin@5eragroup.com

+6824032570

www.5eragroup.com

5ERA GROUP

CONSTRUCTION | CONSULTANCY

### Bill to

Varilease Finance, Inc

2800 Cottonwood Parkway 2nd Floor

Salt Lake City, UT 84121

United States

### Ship to

Tricolor A14

Italo Viggiani

100 E Airport Fwy

Irving, Texas 75062

United States

### Invoice details

Invoice no.: 10075

Terms: Net 30

Invoice date: 06/04/2025

Due date: 07/04/2025

#	Product or service	Description	Qty	Rate	Amount
1.	New LED SMART / SI 2X4 PANEL CCT	Lighting, Removal, and Disposal of Existing Lighting: - Uninstallation of outdated lamps - Disposal of old lamps. - New LED SMART / SI 2X4 PANEL CCT lamps - Installation LED SMART / SI 2X4 PANEL CCT lamps - Mounting hardware - Installation of new wiring and circuits to support the upgraded electrical system. - Testing and verification of The electrical system to ensure proper function, safety, and efficiency.	18	\$200.00	\$3,600.00
2.	New LED SMART / SI 2X2 PANEL CCT	Lighting, Removal, and Disposal of Existing Lighting: - Uninstallation of outdated lamps - Disposal of old lamps. - New LED SMART / SI 2X2 PANEL CCT lamps - Installation LED SMART / SI 2X2 PANEL CCT lamps - Mounting hardware - Installation of new wiring and	15	\$160.00	\$2,400.00

and its supporting  
upgraded electrical system.  
-Testing and verification of  
The electrical system to  
ensure proper function,  
safety, and efficiency.

3.	Survey	Survey	1	\$350.00	\$350.00
4.	Late fee	10% - Applied on Jul 20, 2025			\$635.00

Ways to pay



Total\$6,985.00

Overdue07/04/2025

Note to customer

Payment Terms:  
- 50% advance payment upon estimate approval.  
- 50% remaining balance will be due within 15 days of the completion.

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2530 Green Oaks Rd  
Fort Worth, TX 76116-1761

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www.5eragroup.com



### Bill to

Varilease Finance, Inc  
2800 Cottonwood Parkway 2nd Floor  
Salt Lake City, UT 84121  
United States

### Ship to

Tricolor A14  
Italo Viggiani  
100 E Qirport Fwy  
Irving, Texas 75062  
United States

### Invoice details

Invoice no.: 10077  
Terms: Net 30  
Invoice date: 07/01/2025  
Due date: 07/31/2025

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Interior Paint</b>	Paint the building's interior (White)	1	\$2,059.07	\$2,059.07
2.	<b>Interior Paint</b>	Paint the building's interior (Red)	1	\$2,116.71	\$2,116.71
3.	<b>HATCH-AKUS-84-MAR</b>	Gravity Full Size Panel - Hatch Design - Marble Color - Suspended from the ceiling only using a coupler style mounting method. 9mm" PET	10	\$350.00	\$3,500.00
4.	<b>GV-8-4.0-9MM-CUS</b>	Installation fee 8" high	10	\$80.00	\$800.00
5.	<b>Shipping</b>		1	\$450.00	\$450.00
6.	<b>General Maintenance</b>	Post-construction cleaning and garbage disposal maintenance	1	\$400.00	\$400.00
7.	<b>Late fee</b>	10% - Applied on Aug 15, 2025			\$932.58

**Total** **\$10,258.36**

### Ways to pay



**Overdue**

07/31/2025

### Note to customer

Payment Terms:  
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### Bill to

Varilease Finance, Inc  
2800 Cottonwood Parkway 2nd Floor  
Salt Lake City, UT 84121  
United States

### Ship to

Tricolor A14  
Italo Viggiani  
100 E Qirport Fwy  
Irving, Texas 75062  
United States

### Invoice details

Invoice no.: 10078  
Terms: Net 30  
Invoice date: 07/01/2025  
Due date: 07/31/2025

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Furniture Assemble</b>	- Day 1: 3-person team for assembly and old furniture disposal - Day 2: 4-person team for final assembly	1	\$1,860.00	\$1,860.00
2.	<b>Electrical Scope</b>	- Disconnect energized partitions in a safety manner - All materials furnished.	5	\$75.00	\$375.00
3.	<b>Electrical Scope</b>	- Switch power to wall outlets. - All materials furnished.	6	\$150.00	\$900.00
4.	<b>Late fee</b>	10% - Applied on Aug 15, 2025			\$313.50

**Total** **\$3,448.50**

### Ways to pay



**Overdue**

07/31/2025

### Note to customer

Payment Terms:  
- 50% advance payment upon estimate approval.  
- 50% remaining balance will be due within 15 days of the completion.

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5ERA GROUP

CONSTRUCTION | CONSULTANCY

### Bill to

Varilease Finance, Inc

2800 Cottonwood Parkway 2nd Floor

Salt Lake City, UT 84121

United States

### Ship to

Tricolor A11

Italo Viggiani

39550 Lyndon B Johnson Fwy

Dallas, Texas 75232

United States

### Invoice details

Invoice no.: 10079

Terms: Net 30

Invoice date: 07/01/2025

Due date: 07/31/2025

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Furniture Assemble</b>	- Day 1: 3-person team for assembly and old furniture disposal - Day 2: 3-person team for final assembly	1	\$1,350.00	\$1,350.00
2.	<b>Late fee</b>	10% - Applied on Aug 15, 2025			\$135.00

**Total** **\$1,485.00**

### Ways to pay



**Overdue**

07/31/2025

### Note to customer

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5ERA GROUP

CONSTRUCTION | CONSULTANCY

### Bill to

Varilease Finance, Inc  
2800 Cottonwood Parkway 2nd Floor  
Salt Lake City, UT 84121  
United States

### Ship to

Tricolor A11  
Italo Viggiani  
39550 Lyndon B Johnson Fwy  
Dallas, Texas 75232  
United States

### Invoice details

Invoice no.: 10080

Terms: Net 30

Invoice date: 07/14/2025

Due date: 08/13/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Interior Paint	Paint the building's interior (Red)	1	\$2,272.78	\$2,272.78
2.	Electrical Scope	- New power outlet. - All materials furnished.	1	\$150.00	\$150.00
3.	Late fee	10% - Applied on Aug 28, 2025			\$242.28

Total **\$2,665.06**

### Ways to pay



**Overdue** 08/13/2025

### Note to customer

Payment Terms:

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www.5eragroup.com



### Tricolor Holdings

**Bill to**  
Tricolor  
Italo Viggiani  
6021 Connection Drive  
Irving, Texas 75039  
United States

**Ship to**  
Tricolor B03  
Italo Viggiani  
8301 Beechnut St  
Houston, Texas 77036  
United States

### Invoice details

Invoice no.: 10081  
Terms: Net 30  
Invoice date: 09/18/2025  
Due date: 10/18/2025

#	Product or service	Description	Qty	Rate	Amount
1.	<b>HATCH-AKUS-84-MAR</b>	Gravity Full Size Panel - Hatch Design - Marble Color - Suspended from the ceiling only using a coupler style mounting method. 9mm" PET	2	\$350.00	\$700.00
2.	<b>GV-8-4.0-9MM-CUS</b>	Installation fee 8" hight	2	\$80.00	\$160.00
3.	<b>Shipping</b>		1	\$90.00	\$90.00

Subtotal \$950.00

Sales tax \$78.38

**Total \$1,028.38**

### Ways to pay



### Note to customer

Payment Terms:  
- 50% advance payment upon estimate approval.  
- 50% remaining balance will be due within 15 days of the  
completion.

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2530 Green Oaks Rd  
Fort Worth, TX 76116-1761

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+6824032570  
www.5eragroup.com



### Tricolor Holdings

**Bill to**  
Tricolor  
Italo Viggiani  
6021 Connection Drive  
Irving, Texas 75039  
United States

**Ship to**  
Tricolor B07  
Italo Viggiani  
5712 Southwest Fwy  
Houston, Texas 77057  
United States  
United States

### Invoice details

Invoice no.: 10082  
Terms: Net 30  
Invoice date: 09/18/2025  
Due date: 10/18/2025

#	Product or service	Description	Qty	Rate	Amount
1.	<b>HATCH-AKUS-84-MAR</b>	Gravity Full Size Panel - Hatch Design - Marble Color - Suspended from the ceiling only using a coupler style mounting method. 9mm" PET	3	\$350.00	\$1,050.00
2.	<b>GV-8-4.0-9MM-CUS</b>	Installation fee 8" hight	3	\$80.00	\$240.00
3.	<b>Shipping</b>		1	\$135.00	\$135.00

Subtotal \$1,425.00

Sales tax \$117.56

**Total \$1,542.56**

### Ways to pay



### Note to customer

Payment Terms:  
- 50% advance payment upon estimate approval.  
- 50% remaining balance will be due within 15 days of the  
completion.

[View and pay](#)



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