Case 25-33496-mvl7 Claim 50-1 Filed 10/07/25 Desc Main Document Page 1 of 3 Claim #132 Date Filed: 10/7/2025

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 Clair	m	
1.Who is the current creditor?	5ERA GROUP	
	Name of the current creditor (the person or entity to be paid fo Other names the creditor used with the debtor	or this claim)
2.Has this claim been acquired from someone else?	✓ No ☐ Yes. From whom?	
3.Where should notices and payments to the creditor be sent?		Where should payments to the creditor be sent? (if different) 14825 GENTRY DR
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name 2530 GREEN OAKS RD FORT WORTH, TX 76116	Name
		ALEDO, TX 76008
	Contact phone <u>8178796465</u>	Contact phone8178796465
	Contact email NALEGRIA@5ERAGROUP.COM	Contact email NALEGRIA@5ERAGROUP.COM
	Uniform claim identifier (if you use one):	
4.Does this claim amend one already filed?	✓ NoYes. Claim number on court claims registry (if known)	
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?	MM / DD / YYYY

Official Form 410 Proof of Claim page 1

25334962510100000000000000

		Claim 50-1 Filed 1 it the Claim as of the Date the		ain Docu	ment	Page 2 of 3
6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of the debtor's ac	count or any number you use	to identify the	debtor:	
7.How much is the claim?	\$		oes this amount includ No Yes. Attach statement other charges required	itemizing in	nterest, fe	ees, expenses, or
8.What is the basis of the claim?	deat Banl	mples: Goods sold, money loa h, or credit card. Attach redac kruptcy Rule 3001(c). t disclosing information that is SERVICES PERFORMED	aned, lease, services per ted copies of any docum	formed, pe nents suppo	rsonal inj orting the	ury or wrongful claim required by
9. Is all or part of the claim secured? 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:						ce, file a <i>Mortgage</i> his <i>Proof of Claim</i> .
		Basis for perfection: Attach redacted copies of do interest (for example, a mort document that shows the lies	gage, lien, certificate of t	itle, financi	e of perfe	ection of a security nent, or other
		Value of property:	\$		_	
		Amount of the claim that is secured:	\$		_	
		Amount of the claim that is unsecured:	\$		_ùnsecur	m of the secured and ed amounts should ne amount in line 7.)
		Amount necessary to cure date of the petition:	any default as of the	\$		
		Annual Interest Rate (when	n 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	f the peti	ition.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify the property:				

Case 25-33496-mvl7 Claim 50-1 Filed 10/07/25 Desc Main Document Page 3 of 3 12. Is all or part of the claim V No entitled to priority under Amount entitled to priority Yes. Check all that apply: 11 U.S.C. § 507(a)? A claim may be partly ☐ Domestic support obligations (including alimony and child support) § priority and partly under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). nonpriority. For example, ☐ Up to \$3,800* of deposits toward purchase, lease, or rental of in some categories, the \$ property or services for personal, family, or household use. 11 law limits the amount entitled to priority. 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 Check the appropriate box: this proof of claim must sign and date it. FRBP I am the creditor. 9011(b). I am the creditor's attorney or authorized agent. If you file this claim electronically, FRBP I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. 5005(a)(3) authorizes courts I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. to establish local rules specifying what a signature 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. A person who files a I have examined the information in this Proof of Claim and have a reasonable belief that the information is true fraudulent claim could be fined up to \$500,000. imprisoned for up to 5 I declare under penalty of perjury that the foregoing is true and correct. years, or both. 18 U.S.C. §§ 152, 157 and 3571. 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 **NELSY ALEGRIA** Middle name First name Last name Title **CFO** Company **5ERA GROUP** Identify the corporate servicer as the company if the authorized agent is a Address 2530 GREEN OAKS RD Number Street FORT WORTH, TX 76116

8178796465

Contact phone

City State ZIP Code

Email

NALEGRIA@5ERAGROUP.COM

Case 25-33496-mvl7 Claim 50-1 Part 2 Filed 10/07/25 Desc Attachment 1 Page 1

INVOICE

5Era Group, LLC 2530 Green Oaks Rd Fort Worth, TX 76116-1761 admin@5eragroup.com +6824032570 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 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	18	\$200.00	\$3,600.00
		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.			
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

Case 25-33496-mvl7 Claim: 50-1 Parts Filed 10/07/25 Desc Attachment 1 Page 2

upgraded electrical system .2
-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

Total	\$6,985.00
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Overdue 07/04/2025

Ways to pay





Payment Terms:

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

Case 25-33496-mvl7 Claim 50-1 Part 3 Filed 10/07/25 Desc Attachment 2 Page 1

INVOICE

5Era Group, LLC 2530 Green Oaks Rd Fort Worth, TX 76116-1761 admin@5eragroup.com +6824032570 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.	Interior Paint	Paint the building's interior (White)	1	\$2,059.07	\$2,059.07
2.	Interior Paint	Paint the building's interior (Red)	1	\$2,116.71	\$2,116.71
3.	HATCH-AKUS-84-MAR	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.	GV-8-4.0-9MM-CUS	Installation fee 8" hight	10	\$80.00	\$800.00
5.	Shipping		1	\$450.00	\$450.00
6.	General Maintenance	Post-construction cleaning and garbage disposal maintenance	1	\$400.00	\$400.00
7.	Late fee	10% - Applied on Aug 15, 2025			\$932.58

Ways to pay



Total \$10,258.36

Overdue 07/31/2025

Note to customer

Payment Terms:

- 50% advance payment upon estimate approval.

- 50% **ഒട**െ 2**.5**ഷ്**.33496 പ്രസ്ത്ര** with **െ!പ്ര** with **െ!പ്ര** Part 3 Filed 10/07/25 Desc Attachment 2 Page 2 of 2

Case 25-33496-mvl7 Claim 50-1 Part 4 Filed 10/07/25 Desc Attachment 3 Page 1

INVOICE

5Era Group, LLC 2530 Green Oaks Rd Fort Worth, TX 76116-1761 admin@5eragroup.com +6824032570 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.: 10078 Terms: Net 30

Invoice date: 07/01/2025 Due date: 07/31/2025

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

Ways to pay



Overdue 07/31/2025

\$3,448.50

Total

Note to customer

Payment Terms:

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

Case 25-33496-mvl7 Claim 50-1 Part 5 Filed 10/07/25 Desc Attachment 4 Page 1

INVOICE

5Era Group, LLC 2530 Green Oaks Rd Fort Worth, TX 76116-1761 admin@5eragroup.com +6824032570 www.5eragroup.com



Bill to

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

United States

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

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.	Furniture Assemble	- 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.	Late fee	10% - Applied on Aug 15, 2025			\$135.00
		Total			\$1 /85 00





\$1,485.00

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.

Case 25-33496-mvl7 Claim 50-1 Part 6 Filed 10/07/25 Desc Attachment 5 Page 1

INVOICE

5Era Group, LLC 2530 Green Oaks Rd Fort Worth, TX 76116-1761 admin@5eragroup.com +6824032570 www.5eragroup.com



Bill to

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

Ship to

United States

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

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











Overdue

Total

08/13/2025

\$2,665.06

Note to customer

Payment Terms:

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

INVOICE

5Era Group, LLC 2530 Green Oaks Rd Fort Worth, TX 76116-1761 admin@5eragroup.com +6824032570 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.	HATCH-AKUS-84-MAR	Gravity Full Size Panel - Hatch Design - Marble	2	\$350.00	\$700.00
		Color - Suspended from the ceiling only using a			
		coupler style mounting method. 9mm" PET			
2.	GV-8-4.0-9MM-CUS	Installation fee 8" hight	2	\$80.00	\$160.00
3.	Shipping		1	\$90.00	\$90.00
			Subtotal		\$950.00
	Ways to pay		Sales tax		\$78.38
	VISA DISCOVER ANK		Total		\$1,028.38
	Note to quetomor				. ,

Note to customer

Payment Terms:

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

INVOICE

5Era Group, LLC 2530 Green Oaks Rd Fort Worth, TX 76116-1761 admin@5eragroup.com +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.	HATCH-AKUS-84-MAR	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.	GV-8-4.0-9MM-CUS	Installation fee 8" hight		3	\$80.00	\$240.00
3.	Shipping			1	\$135.00	\$135.00
			Subtotal			\$1,425.00
	Ways to pay		Sales tax			\$117.56
	VISA DISCOVER AM BANK		Total			\$1,542.56
	Note to customer					

Note to customer

Payment Terms:

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

Invoice Report 2025 last updated: 09/30/2025											
Date	Туре	Invoice No.	Customers	Project	Links	Invoiced Total	Current Balance	Payment Status	Project Status	Status	Due Date
7/17/2025	Invoice	10082	Tricolor	Tricolor B07 - 3 Partitions	https://loonnect.intuit.com/porta/lapp/CommerceNehvork/view/scs-vf- yf- 80781724373343575497308-38-0508020-1985291844/cai/245089 c945031d8xedx68fae048c487834b23c5a003887 totalesen_US&utm_sourceshatelink	\$1,542.56	\$1,542.56	Pending	Completed	Finish	
7/17/2025	Invoice	10081	Tricolor	Tricolor B03 - 2 Partitions	hlins/liconnect intuit.com/portal/app/CommerceNetwork/view/scs- v1. 6c15c4bbe6e945bab532562b75b7fbcRe631ffe1b884f58af5807a9 06c6fs6091b2b24bc084842b898787af5baa8c32 locale=en_US&um_source=sharelink	\$1,028.38	\$1,028.38	Pending	Completed	Finish	
7/14/2025	Invoice	10080	Varilease Finance, Inc	Tricolor Dallas A11 - Paint (Varilease)	https://dommerc.inhuit.com/portal/app/CommerceNetwork/view/scs- V1- 00a74055851e4788537f1e1bd34cbf1e385473693b74ctdb8c78f5 ddc0x660c58417df8e140248e85217b905d697fe852 localesen_US&lutin_pourcessharelink	\$2,665.06	\$2,665.06	Pending	Completed	Finish	
7/1/2025	Invoice	10079	Varilease Finance, Inc	Tricolor Dallas A11 - Furniture Assembly (Varilease)	https://loomsect.intuit.com/portal/app/CommerceNetwork/view/scs- v1: Tasc8ab3d20543bfb851a39a069882f9a70870b3c8b747ae8e7c3d 0cdf671ffb0bec345137c140026fb3b33dabce5e7c2 locate=en_US&tum_sourcesshareInk	\$1,485.00	\$1,485.00	Pending	Completed	Finish	
7/1/2025	Invoice	10078	Varilease Finance, Inc	Tricolor Austin A14 - Phase 1: Furniture assembly, disposal and electrical wiring (Varilease)	hilios //konnect intuit.com/portal/app/CommerceNetwork/view/scs-y1 ica0ded895684cdab/1028079cdca77ff8e8b5b5d1ff4940b7715cf00 0ct le6c/4b8bcced857d497cb338b18ebase18b07 locale=en_USAtum_source=sharelink	\$3,448.50	\$3,448.50	Pending	Completed	Finish	
7/1/2025	Invoice	10077	Varilease Finance, Inc	Tricolor Austin A14 - Remodeling project (Painting and partitions) (Varilease)	hilos (Iconnect intuit.com/porta/tapp/CommerceNetwork/view/scs- vi- uf 8 fbs/c08024b3085e81da403saas64b716460801970469bb4bfc6 7240e8bd5b1e1268bc187e4304488bd16008205c972 locale=en_USAturi_source=sharelink	\$10,258.36	\$10,258.36	Pending	Completed	Finish	
6/4/2025	Invoice	10075	Varilease Finance, Inc	Tricolor Irving A14 - Furnish and installation of New LED SMART / SI PANEL CCT lights (Varilease)	https://commerci.mluit.com/portal/app/CommerceNetwork/view/scs- VL 116064bbd82840d294538e883e3b7edad4b31aeb78b640379ad0a a0337-622db086346-54374486184e60888782c4fa2 localesen_USAttum_pourcesstateseink	\$6,985.00	\$6,985.00	Pending	Completed	Finish	
									·		
				TOTAL		\$27,412.86	\$27,412.86				