

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

Debtor Islena de Inversiones, S.A. de C.V.

United States Bankruptcy Court for the: Southern District of New York  
(State)

Case number 20-11160

## Official Form 410

## Proof of Claim

04/19

**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 or 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>BARFIELD PRECISION ELECTRONICS, LLC</u> Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor <u>PRECISION ELECTRONICS, LLC</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?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>  <u>BARFIELD PRECISION ELECTRONICS, LLC</u> <u>DINO NOTO</u> <u>5000-A CLARK HOWELL HIGHWAY</u> <u>ATLANTA, GEORGIA 30349, United States</u>  Contact phone <u>3058945323</u> Contact email <u>dino.noto@barfieldinc.com</u>  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b>  _____  Contact phone _____ Contact email _____
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 _____ MM / DD / YYYY	
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? _____	



**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 type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>4363</u> <u>    </u> <u>    </u>
<b>7. How much is the claim?</b> \$ <u>3163.96</u>	<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).
<b>8. What is the basis of the claim?</b>	<p>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.</p> <p><u>SERVICES PERFORMED</u></p>
<b>9. Is all or part of the claim secured?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle 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> <b>Basis for perfection:</b> _____ <small>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.)</small>  <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 amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
<b>10. Is this claim based on a lease?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b>    \$ _____</div>
<b>11. Is this claim subject to a right of setoff?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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 all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,025\* 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 \$13,650\*) 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 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

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)(2) 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 acknowledgement 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 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 06/12/2020  
MM / DD / YYYY

/s/DINO NOTO  
Signature

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

Name DINO NOTO  
First name Middle name Last name

Title VICE PRESIDENT - LEGAL AFFAIRS

Company BARFIELD PRECISION ELECTRONICS, LLC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1780 | International + 1 (310) 751-2680

<b>Debtor:</b> 20-11160 - Islana de Inversiones, S.A. de C.V. <b>District:</b> Southern District of New York, New York Division		
<b>Creditor:</b> BARFIELD PRECISION ELECTRONICS, LLC DINO NOTO 5000-A CLARK HOWELL HIGHWAY  ATLANTA, GEORGIA, 30349 United States <b>Phone:</b> 3058945323 <b>Phone 2:</b> 3059269648 <b>Fax:</b> 3058945321 <b>Email:</b> dino.noto@barfieldinc.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b> PRECISION ELECTRONICS, LLC	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> SERVICES PERFORMED	<b>Last 4 Digits:</b> Yes - 4363	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 3163.96	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> DINO NOTO on 12-Jun-2020 5:34:53 p.m. Eastern Time <b>Title:</b> VICE PRESIDENT - LEGAL AFFAIRS <b>Company:</b> BARFIELD PRECISION ELECTRONICS, LLC		

**Barfield Precision Electronics, L**

5000 Clark Howell Hwy #A

ATLANTA, GA 30349

USA

Ph: +1 (404) 767-4667, Fax: +1 (404) 763-029

2

**Invoice****Invoice #:** ARP1020483**Invoice Date:** 5/7/2019**Time:** 5:50:26 PM**Page:** 1**Bill To:**

ISLENA DE INVERSIONES S.A.

SUYAPA BOULEVARD TOWEL ONE 17TH

FLOOR LOCAL 11701 DOORS 71 TO 79

TEGUCIGALPA

Honduras

**Ship To:**

AVIANCA HOLDING/TACA INTERNATIONAL

1950 NW 66TH AVE BLDG 708

DOORS 71 TO 79

MIAMI, FL, 33126

UNITED STATES OF AMERICA

**Your Ref #:** R1987119**Terms:** NET 90**Ship Via:** FedEx Ground**Ship Via Acc:** 148448825**Work Order:** WOP1019744**# of Items:** 1**Ship Date:** 5/7/2019**AWB:** 491778142527**Service Perf:** REPAIRED**Acct #:** 1004363**Gross Weight:** 2**Ship Order:** SHP1020724

Part Number/Description	Shipped	CD	Unit Price	UOM	Total Amt
<b>FR3222 DETECTOR-SMOKE</b> MFG: L'HOTELLIER ETS LOUISSA SN: GD2877	1.00	RP	\$857.24	EA	\$857.24

**Payment Instructions****Electronic**

ABA Number (Wire) 121000248

ABA Number (ACH)

Account Number: 2000036302275

SWIFT Number: WFBIUS6S

Account Name: Barfield Precision Electronics, LLC

Bank name: WELLS FARGO BANK, N.A.

Bank Address: 420 Montgomery, San Fransisco, CA 94104

**Check**

Remit to: Barfield Precision Electronics, L

PO BOX 936635

Atlanta, GA 31193-6635

OR by Credit Card

<b>Special Instructions:</b>	
	<b>SubTotal:</b> \$0.00
	<b>Tax Total:</b> \$0.00
	<b>Misc Charge:</b> \$0.00
	<b>Freight:</b> \$0.00
	<b>Total:</b> \$857.24
	<b>Payment Amt:</b> \$0.00
	<b>Payment Type:</b>
<b>Authorized Signature:</b>	<b>Payment Owed:</b> \$857.24
	US Dollars

Sender: 5000-A Clark Howell Hwy

Atlanta, GA 30349 US

**Barfield Precision Electronics, L**

5000 Clark Howell Hwy #A

ATLANTA, GA 30349

USA

Ph: +1 (404) 767-4667, Fax: +1 (404) 763-029

2

**Invoice****Invoice #:** ARP1023010**Invoice Date:** 6/25/2019**Time:** 5:53:00 PM**Page:** 1**Bill To:**ISLENA DE INVERSIONES S.A.  
MALL MEGAPLAZA LA CEIBA  
TEGUCIGALPA  
Honduras**Ship To:**AVIANA HOLDING/TACA INTERNATIONAL  
1950 NW 66TH AVE BUILDING 708  
DOORS 71 TO 79  
MIAMI, FL 33126  
UNITED STATES OF AMERICA**Your Ref #:** R2927619**Terms:** NET 90**Ship Via:** FedEx Ground**Ship Via Acc:** 148448825**Work Order:** WOP1022398**# of Items:** 1**Ship Date:** 6/25/2019**AWB:** 409402010140**Service Perf:** REPAIRED**Acct #:** 1004363**Gross Weight:** 2**Ship Order:** SHP1023283

Part Number/Description	Shipped	CD	Unit Price	UOM	Total Amt
FR3222 DETECTOR-SMOKE MFG: L'HOTELLIER ETS LOUISSA SN: GD2822	1.00	RP	\$612.24	EA	\$612.24

**Payment Instructions****Electronic**

ABA Number (Wire) 121000248

ABA Number (ACH)

Account Number: 2000036302275

SWIFT Number: WFBIUS6S

Account Name: Barfield Precision Electronics, LLC

Bank name: WELLS FARGO BANK, N.A.

Bank Address: 420 Montgomery, San Fransisco, CA 94104

**Check**

Remit to: Barfield Precision Electronics, L

PO BOX 936635

Atlanta, GA 31193-6635

OR by Credit Card

**Special Instructions:****Authorized Signature:****SubTotal:** \$0.00**Tax Total:** \$0.00**Misc Charge:** \$0.00**Freight:** \$0.00**Total:** \$612.24**Payment Amt:** \$0.00**Payment Type:****Payment Owed:** \$612.24

US Dollars

Sender: 5000-A Clark Howell Hwy

Atlanta, GA 30349 US

**Barfield Precision Electronics, L**

5000 Clark Howell Hwy #A

ATLANTA, GA 30349

USA

Ph: +1 (404) 767-4667, Fax: +1 (404) 763-029

2

**Invoice****Invoice #:** ARP1019111**Invoice Date:** 4/15/2019**Time:** 5:48:55 PM**Page:** 1**Bill To:**ISLENA DE INVERSIONES S.A.  
MALL MEGAPLAZA LA CEIBA  
TEGUCIGALPA  
Honduras**Ship To:**ISLENA DE INVERSIONES S.A.  
MIAMI LOGISTIC CENTER  
1950 NW 66TH AVE BUILDING 708  
MIAMI, FL 33126  
UNITED STATES OF AMERICA**Your Ref #:** R1550419**Terms:** NET 30**Ship Via:** FedEx Ground**Ship Via Acc:** 148448825**Work Order:** WOP1018623**# of Items:** 1**Ship Date:** 4/15/2019**AWB:** 491778134698**Service Perf:** REPAIRED**Acct #:** 1004363**Gross Weight:** 1**Ship Order:** SHP1019312

Part Number/Description	Shipped	CD	Unit Price	UOM	Total Amt
FR3222 DETECTOR-SMOKE MFG: L'HOTELLIER ETS LOUISSA SN: GD2828	1.00	RP	\$857.24	EA	\$857.24

**Payment Instructions****Electronic**

ABA Number (Wire) 121000248

ABA Number (ACH)

Account Number: 2000036302275

SWIFT Number: WFBIUS6S

Account Name: Barfield Precision Electronics, LLC

Bank name: WELLS FARGO BANK, N.A.

Bank Address: 420 Montgomery, San Fransisco, CA 94104

**Check**

Remit to: Barfield Precision Electronics, L

PO BOX 936635

Atlanta, GA 31193-6635

OR by Credit Card

<b>Special Instructions:</b>	
	<b>SubTotal:</b> \$0.00
	<b>Tax Total:</b> \$0.00
	<b>Misc Charge:</b> \$0.00
	<b>Freight:</b> \$0.00
	<b>Total:</b> \$857.24
	<b>Payment Amt:</b> \$0.00
	<b>Payment Type:</b>
<b>Authorized Signature:</b>	<b>Payment Owed:</b> \$857.24
	US Dollars

Sender: 5000-A Clark Howell Hwy

Atlanta, GA 30349 US

**Barfield Precision Electronics, L**

5000 Clark Howell Hwy #A

ATLANTA, GA 30349

USA

Ph: +1 (404) 767-4667, Fax: +1 (404) 763-029

2

**Invoice****Invoice #:** ARP1019110**Invoice Date:** 4/15/2019**Time:** 5:48:21 PM**Page:** 1**Bill To:**

MALL MEGAPLAZA LA CEIBA

TEGUCIGALPA

Honduras

**Ship To:**

ISLENA DE INVERSIONES S.A.

MIAMI LOGISTIC CENTER

1950 NW 66TH AVE BUILDING 708

MIAMI, FL 33126

UNITED STATES OF AMERICA

**Your Ref #:** R1549419**Terms:** NET 30**Ship Via:** FedEx Ground**Ship Via Acc:** 148448825**Work Order:** WOP1018598**# of Items:** 1**Ship Date:** 4/15/2019**AWB:** 491778134698**Service Perf:** REPAIRED**Acct #:** 1004363**Gross Weight:** 1**Ship Order:** SHP1019300

Part Number/Description	Shipped	CD	Unit Price	UOM	Total Amt
FR3123 DETECTOR-SMOKE MFG: L'HOTELLIER ETS LOUISSA SN: GB1420	1.00	RP	\$837.24	EA	\$837.24

**Payment Instructions****Electronic**

ABA Number (Wire) 121000248

ABA Number (ACH)

Account Number: 2000036302275

SWIFT Number: WFBIUS6S

Account Name: Barfield Precision Electronics, LLC

Bank name: WELLS FARGO BANK, N.A.

Bank Address: 420 Montgomery, San Fransisco, CA 94104

**Check**

Remit to: Barfield Precision Electronics, L

PO BOX 936635

Atlanta, GA 31193-6635

OR by Credit Card

<b>Special Instructions:</b>	
	<b>SubTotal:</b> \$0.00
	<b>Tax Total:</b> \$0.00
	<b>Misc Charge:</b> \$0.00
	<b>Freight:</b> \$0.00
	<b>Total:</b> \$837.24
	<b>Payment Amt:</b> \$0.00
	<b>Payment Type:</b>
<b>Authorized Signature:</b>	<b>Payment Owed:</b> \$837.24
	US Dollars

Sender: 5000-A Clark Howell Hwy

Atlanta, GA 30349 US