

Fill in this information to identify the case:Debtor The Container Store, Inc.United States Bankruptcy Court for the: Southern District of Texas
(State)Case number 24-90626**Modified Official Form 410
Proof of Claim****12/24**

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?	Public Service Company, A Colorado Corp, dba Xcel Energy 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? See summary page Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>7152327409</u> Contact email <u>katie.miller@xcelenergy.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Public Service Company dba Xcel Energy Attn: Customer Receivables Po Box 59 PO BOX 9477, MN Minneapolis, MN 55440, United States Contact phone <u>7152327409</u> Contact email <u>katie.miller@xcelenergy.com</u>
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

6. Do you have any number you use to identify the debtor?	<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: __ __ __ __
7. How much is the claim? \$ <u>6811.46</u>	Does this amount include interest or other charges? <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).
8. What is the basis of the claim?	<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>Utilities</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <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>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div>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.)</div> <div>Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)</div> <div>Amount necessary to cure any default as of the date of the petition: \$ _____</div> <div>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<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 \$3,350* 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 \$15,150*) 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 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority 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)(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 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 12/31/2024
MM / DD / YYYY

/s/Katie Ann Miller
Signature

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

Name Katie Ann Miller
First name Middle name Last name

Title Bankruptcy Technician

Company Xcel Energy
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-3046 | International (310) 751-2615

Debtor: 24-90626 - The Container Store, Inc. District: Southern District of Texas, Houston Division		
Creditor: Public Service Company, A Colorado Corp, dba Xcel Energy Xcel Energy Attn: Bankruptcy Department 414 Nicollet Mall Minneapolis, MN, 55401 United States Phone: 7152327409 Phone 2: Fax: Email: katie.miller@xcelenergy.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Disbursement/Notice Parties: Public Service Company dba Xcel Energy Attn: Customer Receivables Po Box 59 PO BOX 9477 MN Minneapolis , MN, 55440 United States Phone: 7152327409 Phone 2: Fax: E-mail: katie.miller@xcelenergy.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Utilities	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 6811.46	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	

Submitted By:

Katie Ann Miller on 31-Dec-2024 10:24:28 a.m. Eastern Time

Title:

Bankruptcy Technician

Company:

Xcel Energy

Xcel Energy
FINANCIAL HISTORY REPORT
For the period 01/01/2024 to 12/23/2024
Printed 12/31/2024 at 08:08

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FOR DEBTOR: 2200176THE CONTAINER STORE INC
PO BOX 2440
SPOKANE WA 99210-2440

Statement No	Transaction Date	Description	Reference	R/C	Transaction Type	Unallocated	Amount	Balance
908427793	12/23/2024	WO BANKRUPTCY WRI	330486449		C	0.00	4222.96	0.00
907875088	12/23/2024	Electricity Invoice	*****	S	D	0.00	3696.01	4222.96
907875088	12/23/2024	Gas Invoice	548192012	S	D	0.00	526.95	526.95
907875088	12/17/2024	Cash Receipt - ED	556771862		C	0.00	4666.67	0.00
904316625	11/25/2024	Electricity Invoice	*****		D	0.00	4171.20	4666.67
904316625	11/25/2024	Gas Invoice	546245958		D	0.00	495.47	495.47
904316625	11/14/2024	Cash Receipt - ED	552467752		C	0.00	5162.06	0.00
899924332	10/24/2024	Electricity Invoice	*****		D	0.00	5105.03	5162.06
899924332	10/24/2024	Gas Invoice	543882979		D	0.00	57.03	57.03
899924332	10/17/2024	Cash Receipt - ED	548579021		C	0.00	6155.46	0.00
895924667	09/26/2024	Electricity Invoice	*****		D	0.00	6099.19	6155.46
895924667	09/26/2024	Gas Invoice	541696693		D	0.00	56.27	56.27
895924667	09/18/2024	Cash Receipt - ED	544549759		C	0.00	7059.64	0.00
892035921	08/28/2024	Electricity Invoice	*****		D	0.00	7003.37	7059.64
892035921	08/28/2024	Gas Invoice	539571093		D	0.00	56.27	56.27
892035921	08/16/2024	Cash Receipt - ED	540210168		C	0.00	5589.77	0.00
887552314	07/29/2024	Electricity Invoice	*****		D	0.00	5533.47	5589.77
887552314	07/29/2024	Gas Invoice	537152008		D	0.00	56.30	56.30
887552314	07/22/2024	Cash Receipt - ED	536676144		C	0.00	6752.70	0.00
883855218	07/01/2024	Electricity Invoice	*****	S	D	0.00	6695.89	6752.70
883855218	07/01/2024	Gas Invoice	535137478		D	0.00	56.81	56.81
883855218	06/21/2024	Cash Receipt - ED	532742567		C	0.00	5164.47	0.00
879650649	05/31/2024	Electricity Invoice	*****	S	D	0.00	5001.47	5164.47
879650649	05/31/2024	Gas Invoice	532809849		D	0.00	163.00	163.00
879650649	05/17/2024	Cash Receipt - ED	528393211		C	0.00	4640.35	0.00

Xcel Energy
FINANCIAL HISTORY REPORT
For the period 05/01/2024 to 12/23/2024
Printed 12/31/2024 at 08:09

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FOR DEBTOR: 12595135THE CONTAINER STORE
PO BOX 2440
SPOKANE WA 99210-2440

Statement No	Transaction Date	Description	Reference	R/C	Transaction Type	Unallocated	Amount	Balance
	12/23/2024	WO BANKRUPTCY WRI	330486440		C	0.00	2588.50	0.00
907875090	12/23/2024	Electricity Invoice	*****	S	D	0.00	2174.27	2588.50
907875090	12/23/2024	Gas Invoice	548192014	S	D	0.00	414.23	414.23
907875090	12/19/2024	Cash Receipt - ED	557103353		C	0.00	2543.61	0.00
904853930	11/27/2024	Electricity Invoice	*****		D	0.00	2255.70	2543.61
904853930	11/27/2024	Gas Invoice	546560176		D	0.00	287.91	287.91
904853930	11/19/2024	Cash Receipt - ED	553101587		C	0.00	2703.12	0.00
900674930	10/29/2024	Electricity Invoice	*****		D	0.00	2645.41	2703.12
900674930	10/29/2024	Gas Invoice	544278769		D	0.00	57.71	57.71
900674930	10/22/2024	Cash Receipt - ED	549229693		C	0.00	3584.98	0.00
896662707	10/01/2024	Electricity Invoice	*****		D	0.00	3528.04	3584.98
896662707	10/01/2024	Gas Invoice	542108642		D	0.00	56.94	56.94
896662707	09/19/2024	Cash Receipt - ED	544718475		C	0.00	3842.31	0.00
892352625	08/29/2024	Electricity Invoice	*****		D	0.00	3785.37	3842.31
892352625	08/29/2024	Gas Invoice	539782127		D	0.00	56.94	56.94
892352625	08/21/2024	Cash Receipt - ED	540842178		C	0.00	3955.97	0.00
888338900	08/01/2024	Electricity Invoice	*****		D	0.00	3899.03	3955.97
888338900	08/01/2024	Gas Invoice	537587444		D	0.00	56.94	56.94
888338900	07/24/2024	Cash Receipt - ED	537048898		C	0.00	3854.87	0.00
884228238	07/03/2024	Electricity Invoice	*****		D	0.00	3797.39	3854.87
884228238	07/03/2024	Gas Invoice	535405158		D	0.00	57.48	57.48
884228238	06/27/2024	Cash Receipt - ED	533517466		C	0.00	2859.47	0.00
880563294	06/06/2024	Electricity Invoice	*****		D	0.00	2802.31	2859.47
880563294	06/06/2024	Gas Invoice	533343790		D	0.00	57.16	57.16
880563294	05/23/2024	Cash Receipt - ED	529149092		C	0.00	2109.01	0.00
876052002	05/03/2024	Electricity Invoice	*****		D	0.00	2013.88	2109.01
876052002	05/03/2024	Gas Invoice	530928818		D	0.00	95.13	95.13