

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?	<u>CPS Energy</u> 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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>CPS Energy</u> <u>Bankruptcy Section</u> <u>500 McCullough Ave., Mail Drop CT1201</u> <u>San Antonio, TX 78215, USA</u> Contact phone <u>2103532672</u> Contact email <u>Bankruptcy@cpsenergy.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) 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

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: 4627 ____

7. How much is the claim? \$ 4831.23 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.

Utility Services

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature or property:
☐ Real estate: If the claim is secured by the debtor's principle 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 amount should match the amount in line 7.)
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)?

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 01/14/2025
MM / DD / YYYY

/s/Joe Espinoza
Signature

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

Name Joe Espinoza
First name Middle name Last name

Title _____

Company CPS Energy - Bankruptcy Section
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: CPS Energy Bankruptcy Section 500 McCullough Ave., Mail Drop CT1201 San Antonio, TX, 78215 USA Phone: 2103532672 Phone 2: Fax: Email: Bankruptcy@cpsenergy.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Utility Services	Last 4 Digits: Yes - 4627	Uniform Claim Identifier:
Total Amount of Claim: 4831.23	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: Joe Espinoza on 14-Jan-2025 3:30:52 p.m. Eastern Time Title: Company: CPS Energy - Bankruptcy Section		

BANKRUPTCY

CUSTOMER NAME: The Container Store, Inc.

Case# 24-90626

Chapter: 11

Location of Filing: Southern District of Texas

CONTRACT ACCOUNT	ADDRESS	\$AMOUNT
BP # [REDACTED] 7320		
[REDACTED] 4627	333 NW LOOP 410 #LCT	\$4,808.79
[REDACTED] 2632 DIP	SECURITY DEPOSIT \$0.00	
[REDACTED] 4630	333 NW LOOP 410 #HP	\$22.44
[REDACTED] 2634 DIP	SECURITY DEPOSIT \$0.00	
TOTAL		\$4,831.23

Questions about your bill? Want to pay your bill at a time that's convenient for you?
Try our online services at www.cpsenergy.com Comments? Talk to us at feedback@cpsenergy.com



Statement of Account
THE CONTAINER STORE INC
333 NW LOOP 410 #LCT
SAN ANTONIO TX 78216

Billing Date: 01/13/25
Customer Number: 300-0474-627

Balance Due
On or Before Jan 29, 2025 Pay **\$4,808.79**
After Jan 29, 2025 Pay **\$4,808.79**

BILLING SUMMARY
(see reverse for detail)

FINAL BILL (Service Cancellation)
This is your final bill with CPS Energy for the address listed above. We appreciate your business and sincerely hope you have been satisfied with our service. If you believe this cancellation for the above service address has been issued in error or if you need additional information that can be used as a credit reference with another utility, call (210) 353-3333. Any payments you have scheduled through our "Manage My Account (MMA)" service at cpsenergy.com will be processed on the date requested in MMA.

ÚLTIMO RECIBO (Cancelación de Servicio)
Este es su último recibo de CPS Energy para la dirección mencionada arriba. Gracias por hacer negocio con nosotros y esperamos que nuestro servicio haya sido satisfactorio. Si usted cree que esta cancelación de servicio para la dirección mencionada arriba sea un error o necesita más información que pueda utilizar como referencia de crédito ante otra compañía de luz y gas llame al (210) 353-3333.

Previous Bill 12/19/2024	\$3,718.52
Payments/Adjustments	\$0.00
Balance	\$3,718.52
Current Electricity Charge	\$1,006.27
Total Current Energy Charge	\$1,006.27
City Services	\$0.90
State & Local Sales Taxes	\$83.10
Total Account Balance	\$4,808.79

Pay Online www.cpsenergy.com
Pay-By-Phone 1-855-290-7615
Customer Service (210) 353-3333

"Se Habla Español"

CPS Energy acknowledges all disputes. Disputes must be submitted in writing to the following address:
ATTN: Customer Disputes Mail Drop 340108
CPS Energy
PO Box 1771
San Antonio TX 78296-1771

DETACH HERE

PLEASE PRESENT BOTH PORTIONS IF PAYING IN PERSON

RB_bill (power250109a)2135501.xsl

DETACH HERE

CPS Energy

Customer Service (210) 353-3333

Help your neighbors in need of utility assistance.

Enclosed donation for REAP, Inc. \$

☐ Check here if your address or phone number has changed. Make changes on the reverse side.

CUSTOMER NUMBER 300-0474-627

Balance Due
On or Before Jan 29, 2025 Pay **\$4,808.79**
After Jan 29, 2025 Pay **\$4,808.79**

Total Amount Enclosed \$

DO NOT WRITE BELOW THIS LINE

1 3000474627 4 000000000000 0000000480879 0000000480879 05 3 0



CPS ENERGY
PO BOX 2678
SAN ANTONIO TX 78289-0001

THE CONTAINER STORE INC
C/O ACCTS REC C JACKSON CASE#24-90627
PO BOX 1771
SAN ANTONIO TX 78296

CPS Energy

PO Box 2678, San Antonio, Texas 78289-0001

Customer Service

(210) 353-3333

Gas or Electric Trouble

(210) 353-4357

"Se Habla Español"

PN: 2

Customer Number: 300-0474-627

1002900369

Previous Bill \$3,718.52

Balance \$3,718.52

Electric

Large Lighting and Power

Service Availability Charge \$190.27

Demand Charge 100 KW x \$8.16 \$816.00

Total Electric Bill (Taxable) \$1,006.27

City Services (For any questions, call the city at 210-207-6428.)

Environmental Fee-Solid Waste \$0.60

Environmental Fee-Parks \$0.30

Total City Services (Taxable) \$0.90

Meter Read Detail (Read=R) (Estimated=E)

Electric Meter	Previous	Current	Consumption
#6346099 (R-12/23/2024)	11450	11486	5,400
Meter Multiplier	150		
Actual Demand	71 KW		
Power Factor	88 %		
Billing Demand	100 KW		
Minimum Bill			

Billing Period Dec 18, 2024 - Dec 23, 2024

My New Mailing Address / Phone Number

RB_billpower250109uf213550.txt

PAY WITH CASH



PAY YOUR CPS ENERGY BILL WITH CASH AT PARTICIPATING RETAILERS
Payments are recognized immediately and are posted on the next business day.

Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

1. **SCAN** the customer's barcode.
2. The register will **PROMPT** you to enter an amount.
3. **ENTER** the amount the customer wants to pay.
4. **COLLECT** the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.

For Customer Assistance, call (210) 353-2222

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at varidirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at varidirect.com/pay/receipt.


7 99366423616399810000720001338



A \$1.99 fee will be added.

Questions about your bill? Want to pay your bill at a time that's convenient for you?
Try our online services at www.cpsenergy.com Comments? Talk to us at feedback@cpsenergy.com



Statement of Account
THE CONTAINER STORE INC
333 NW LOOP 410 #HP
SAN ANTONIO TX 78216

Billing Date: 01/13/25
Customer Number: 300-0474-630

Balance Due
On or Before Jan 29, 2025 Pay **\$22.44**
After Jan 29, 2025 Pay **\$22.44**

BILLING SUMMARY
(see reverse for detail)

FINAL BILL (Service Cancellation)
This is your final bill with CPS Energy for the address listed above. We appreciate your business and sincerely hope you have been satisfied with our service. If you believe this cancellation for the above service address has been issued in error or if you need additional information that can be used as a credit reference with another utility, call (210) 353-3333. Any payments you have scheduled through our "Manage My Account (MMA)" service at cpsenergy.com will be processed on the date requested in MMA.

ÚLTIMO RECIBO (Cancelación de Servicio)
Este es su último recibo de CPS Energy para la dirección mencionada arriba. Gracias por hacer negocio con nosotros y esperamos que nuestro servicio haya sido satisfactorio. Si usted cree que esta cancelación de servicio para la dirección mencionada arriba sea un error o necesita más información que pueda utilizar como referencia de crédito ante otra compañía de luz y gas llame al (210) 353-3333.

Previous Bill 12/19/2024	\$11.22
Payments/Adjustments	<u>\$0.00</u>
Balance	\$11.22
Current Natural Gas Charge	<u>\$10.36</u>
Total Current Energy Charge	\$10.36
State & Local Sales Taxes	\$0.86
Total Account Balance	\$22.44

Pay Online www.cpsenergy.com
Pay-By-Phone 1-855-290-7615
Customer Service (210) 353-3333

"Se Habla Español"

CPS Energy acknowledges all disputes. Disputes must be submitted in writing to the following address:
ATTN: Customer Disputes Mail Drop 340108
CPS Energy
PO Box 1771
San Antonio TX 78296-1771

DETACH HERE

PLEASE PRESENT BOTH PORTIONS IF PAYING IN PERSON

DETACH HERE

CPS Energy

Customer Service (210) 353-3333

Help your neighbors in need of utility assistance.

Enclosed donation for REAP, Inc. \$

☐ Check here if your address or phone number has changed. **Make changes on the reverse side.**

CUSTOMER NUMBER 300-0474-630

Balance Due
On or Before Jan 29, 2025 Pay **\$22.44**
After Jan 29, 2025 Pay **\$22.44**

Total Amount Enclosed \$

DO NOT WRITE BELOW THIS LINE

1 3000474630 8 000000000000 0000000002244 0000000002244 05 5 0

CPS ENERGY
PO BOX 2678
SAN ANTONIO TX 78289-0001

THE CONTAINER STORE INC
C/O ACCTS REC C JACKSON CASE#24-90627
PO BOX 1771
SAN ANTONIO TX 78296

PO Box 2678, San Antonio, Texas 78289-0001

Customer Service

(210) 353-3333

Gas or Electric Trouble

(210) 353-4357

"Se Habla Español"

PN: 2

Customer Number: 300-0474-630

1002900372

Previous Bill	\$11.22
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Balance	\$11.22
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Gas

General Service

Service Availability Charge	<u>\$10.36</u>
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Total Natural Gas Bill (Taxable)	\$10.36
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Meter Read Detail (Read=R) (Estimated=E)

<i>Gas Meter</i>	<i>Previous</i>	<i>Current</i>	<i>Consumption</i>
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#1-935210 (R-12/23/2024)	00428	00428	0
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Meter Multiplier	1.1190
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Minimum Bill

Billing Period Dec 18, 2024 - Dec 23, 2024

My New Mailing Address / Phone Number

PAY WITH CASH



**SPEND YOUR UPS ENERGY BILL WITH CASH
AT PARTICIPATING RETAILERS**

Payments are recognized immediately
and are posted on the next business day.

powered by
KUBRA EZ-PAY

Bring this barcode to you to make a payment.

RETAILER INSTRUCTIONS:

1. SCAN the customer's barcode.
2. The register will **PROMPT** you to enter an amount.
3. **ENTER** the amount the customer wants to pay.
4. **COLLECT** the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.

For Customer Assistance, call (210) 353-2222

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at [vanilladirect.com/payments](#).

After successful payment using this barcode, you may retrieve your full details e-receipt at [vanilladirect.com/payreceipt](#).



A \$1.99 fee
will be added.