

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>Charter Communications</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>Spectrum, Time Warner Cable</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)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Charter Communications</u> <u>1600 Dublin Rd</u> <u>Columbus, OH 43215</u>	
	Contact phone _____ Contact email <u>Kyla.Lehman@charter.com</u>	Contact phone _____ Contact email _____
	Uniform claim identifier (if you use one): _____	
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: ____

7. How much is the claim? \$ 7988.22. 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.
Services provided and unreturned equipment

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 02/03/2025
MM / DD / YYYY

/s/Kyla M Lehman
Signature

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

Name Kyla M Lehman
First name Middle name Last name

Title Bankruptcy Analyst

Company Charter Communications
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: Charter Communications 1600 Dublin Rd Columbus, OH, 43215 Phone: Phone 2: Fax: Email: Kyla.Lehman@charter.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: Spectrum, Time Warner Cable Amends Claim: No Acquired Claim: No	
Basis of Claim: Services provided and unreturned equipment	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 7988.22	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: Kyla M Lehman on 03-Feb-2025 1:47:01 p.m. Eastern Time Title: Bankruptcy Analyst Company: Charter Communications		

Bankruptcy Information:	Date / Initials:	01/17/25 kml	
Case#:	24-90627	Account Name:	THE CONTAINER STORE INC
Filing Date:	12/22/2024	Account Number:	NBC [REDACTED] 47-01
Chapter 11		Service Address:	1950 N STEMMONS FWY DALLAS, TX 75207-3134
Statement Summary:			
Date Statement was issued:		12/1/2024	
Service period:	12/1/2024	12/31/2024	
Days in service period:		31	
Previous Balance:		\$ 2,618.80	
Payment(s) Received:		\$ (2,618.80)	
Adjustments:		\$ -	
Total Previous Balance:		\$ -	
Current Service Charges:		\$ 1,733.34	
Taxes, Fees and Charges:		\$ 885.46	
Late Fee(s):		\$ -	
Total Due on Statement:		\$ 2,618.80	
Pro-rated calculation of current charges:			
			Daily Rate
Current Service Charges		\$ 1,733.34	\$ 55.91
Taxes, Fees and Charges:		\$ 885.46	\$ 28.56
Total Services, taxes, fees and charges:		\$ 2,618.80	\$ 84.48
Pre-petition days (From - to):	12/1/2024	12/22/2024	22
Pro-rated current charges			\$ 1,858.50
Pre-Petition Credit Calculation			
Previous Balance		\$ 2,618.80	
Payments received		\$ (2,618.80)	
Adjustments:		\$ -	
Pro-rated Current Charges		\$ 1,858.50	
Late Fee(s)		\$ -	
Total Pre-Petition Credit		\$ 1,858.50	



THE CONTAINER STORE INC
1950 N STEMMONS FWY
DALLAS, TX 75207-3134

Invoice Number: 185784701120124
Account Number: 4701
Invoice Date: 12/01/24
Due Date: 12/31/24
Security Code: [REDACTED]

Summary

Account activity from 12/01/2024 through
12/31/2024 details on following pages

Previous Statement Balance	\$2,618.80
Payments	\$-2,618.80
11/26/2024	\$-2,618.80
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,733.34
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$885.46
Current Charges Subtotal	\$2,618.80
BALANCE DUE	\$2,618.80

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at:
1-888-812-2591

PAYMENT OPTIONS

Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:

Call 1-888-812-2591



Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

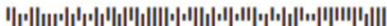
Note: Payments made after 11/21/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 12012024 NNNNNNY 01 002913 0009

THE CONTAINER STORE INC
PO BOX 2450
SPOKANE WA 99210-2450



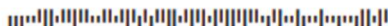
ACCOUNT NUMBER 4701

DUE DATE	12/31/24
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$2,618.80
BALANCE DUE	\$2,618.80

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



Pre-Petition amount of \$1,858.50

Bankruptcy Information:		Date / Initials:	01/17/25 kml
Case#:	24-90627	Account Name:	THE CONTAINER STORE INC
Filing Date:	12/22/2024	Account Number:	NBC [REDACTED] 10-01
Chapter 11		Service Address:	500 FREEPORT PKWY STE 100 COPPELL, TX 75019-3998
Statement Summary:			
Date Statement was issued:		12/1/2024	
Service period:		12/1/2024	12/31/2024
Days in service period:		31	
Previous Balance:		\$ 7,391.32	
Payment(s) Received:		\$ (7,391.32)	
Adjustments:		\$ -	
Total Previous Balance:		\$ -	
Current Service Charges:		\$ 6,916.67	
Taxes, Fees and Charges:		\$ 474.65	
Late Fee(s):		\$ -	
Total Due on Statement:		\$ 7,391.32	
Pro-rated calculation of current charges:			
			Daily Rate
Current Service Charges		\$ 6,916.67	\$ 223.12
Taxes, Fees and Charges:		\$ 474.65	\$ 15.31
Total Services, taxes, fees and charges:		\$ 7,391.32	\$ 238.43
Pre-petition days (From - to):		12/1/2024 12/22/2024	22
Pro-rated current charges			\$ 5,245.45
Pre-Petition Credit Calculation			
Previous Balance		\$ 7,391.32	
Payments received		\$ (7,391.32)	
Adjustments:		\$ -	
Pro-rated Current Charges		\$ 5,245.45	
Late Fee(s)		\$ -	
Total Pre-Petition Credit		\$ 5,245.45	



THE CONTAINER STORE INC
500 FREEPORT PKWY
STE 100
COPPELL, TX 75019-3998

Invoice Number: 183051001120124
Account Number: [REDACTED]1001
Invoice Date: 12/01/24
Due Date: 12/31/24
Security Code: [REDACTED]

Summary

Account activity from 12/01/2024 through
12/31/2024 details on following pages

Previous Statement Balance	\$7,391.32
Payments	\$-7,391.32
11/26/2024	\$-5,000.00
11/26/2024	\$-2,391.32
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$6,916.67
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$474.65
Current Charges Subtotal	\$7,391.32
BALANCE DUE	\$7,391.32

HOW TO CONTACT US

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1-888-812-2591

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
ABA Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:
Call 1-888-812-2591



Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

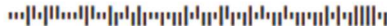
Note: Payments made after 11/21/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 12012024 NNNNNNY 01 002901 0009

THE CONTAINER STORE INC
PO BOX 2450
SPOKANE WA 99210-2450



ACCOUNT NUMBER [REDACTED]1001

DUE DATE 12/31/24
PREVIOUS BALANCE SUBTOTAL \$0.00
CURRENT CHARGES SUBTOTAL \$7,391.32
BALANCE DUE \$7,391.32

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



Pre-Petition amount of \$5,245.45

PRVHAS1F - Customer Ledger - Site 001

File Edit Billing Services Customer Information Order Entry PPV Financial History HSD Help

ICOMS

OK
Exit
Print
Menu
Pending Adj
Spread Charges
Current Trans
AR/Stmt
Unapp Bchs
Adj by Svc
End Pmnts
Cust Dep Hstry

Acct Nbr Task

The Container Store Status F FORM 7/05/18 Cust Info

4250 PO BOX PO BOX 4250 Co/Dv/Frn 75 50 150

Addtl Comment Expiration Date

Account Aging				Credit Information			
Current	.00	Dep Amt	.00	Write Off	884.27		
1-30	.00	Dep Int	.00	Unapp Pmt	.00		
31-60	.00	Dep Due	.00	Unapp Adj	.00		
61-90	.00	Mthy Rt	.00	NMC Amt	.00		
Over 90	.00	Pnd Pmt	.00	Ext Credit Score			
Total	.00	Connect Date	2/24/18	Ctg	3RD PARTY		

Aging Graph

Stmt	Date	Cy	Balance	Attr	Prt	Freq	ICls	MOPI	Process
1	10/01/19	01		001	Y	M	B	0	6609
1	9/01/19	01		001	Y	M	B	0	6573
1	12/01/18	01		001	Y	M	B	0	6245
1	11/01/18	01		001	Y	M	B	0	6209
1	10/01/18	01	78.00	001	Y	M	B	0	6172

Select Display All Print Display with Totals

Stmt Image Stmt Image Dtls Taxes

Netcracker

Pre-Petition amount of \$884.27

Pre-Petition amount total of \$7,988.22