

Fill in this information to identify the case:

Debtor 1 The Container Store
Debtor 2
(Spouse, if filing)
United States Bankruptcy Court for the: _____ District of TX
Case number 24-90626

United States Courts
Southern District of Texas
FILED

MAY 08 2025

Nathan Ochsner, Clerk of Court

Official Form 410

Proof of Claim

04/22

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 Claim

1. Who is the current creditor?	PEPCO 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? PEPCO ATTN: CREDIT DEPARTMENT Name 701 9th St NW Number Street Washington, DC 20001 City State ZIP Code Contact phone 202-835-1017 Contact email pepcocredit@exeloncorp.com	Where should payments to the creditor be sent? (if different) PEPCO Name 701 9th St NW Number Street Washington DC 20001 City State ZIP Code Contact phone Contact email
Uniform claim identifier for electronic payments in chapter 13 (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:5659
0953

7. How much is the claim? \$

0.00

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 Performed

9. Is all or part of the claim secured?

☒ No☐ 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: _____**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 amounts 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)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

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

\$ _____

☐ 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.

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.

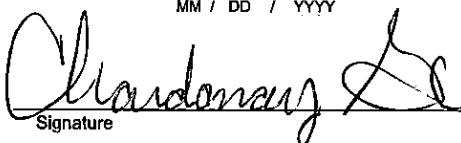
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment 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 a 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 5.1.2025
MM / DD / YYYY


Signature

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

Name Chardonay S Glenn

First name Middle name Last name
Sr. Supervisor Credit and Collections

Title

Company PEPCO

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

Address 701 9th St NW
Number Street
Washington, DC 20001

City State ZIP Code

Contact phone 202-835-1017

Email pepcocredit@exeloncorp.com



pepco

GAITHERSBURG MD 20878

FINAL BILL

1-877-737-2662

Paid +
credit on the
account.

5503 6170 953

[[[1]]] [[[[1]]]] [[[[[1]]]]] [[[[[[1]]]]] [[[[[[[1]]]]]]

THE CONTAINER STORE
201 ELLINGTON BLVD
GAITHERSBURG MD 20878-4545



**Amount
Paid:**

\$

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PO BOX 13608
PHILADELPHIA PA 19101

[illegible]

THE CONTAINER STORE

Account number: 5503 6170 953

Your electric bill for the period

December 20, 2024 to December 22, 2024**Details of your Electric Charges**

Non-Residential-MGT-LV II - service number 0550 3617 0953 7002 1286 26

Electricity you used this period

<u>Meter Number</u>	<u>Energy Type</u>	<u>End Date</u>	<u>Start Date</u>	<u>Number Of Days</u>	<u>Total Use</u>
KZD341168015	Use (kWh)	Dec 22 Reading 024171	Dec 20 Reading 024157	3 Multiplier 80	1065
KZD341168015	On-Peak Use (kWh)	Dec 22 Reading 006828	Dec 20 Reading 006826	3 Multiplier 80	181
KZD341168015	Int-Peak Use (kWh)	Dec 22 Reading 005600	Dec 20 Reading 005598	3 Multiplier 80	133
KZD341168015	Off-Peak Use (kWh)	Dec 22 Reading 011742	Dec 20 Reading 011732	3 Multiplier 80	751
KZD341168015	On-Peak Demand (kW)	Dec 22	Dec 20	3	24.02
	Int-Peak Demand (kW)	Dec 22	Dec 20	3	24.27
	Off-Peak Demand (kW)	Dec 22	Dec 20	3	24.23
Total use-kWh					1065

Electric Summary

Balance from your last bill	\$1,843.52
Late Payment Charge	\$24.95
Deposit Interest Applied	\$149.32-
Cancelled Late Payment Charge	\$24.95-
Cancelled Late Payment Charge	\$24.95-
Transferred Balance	\$30.95
Deposit Refund Applied	\$2,625.00-
Changes to electric balance	\$2,768.32-
Payment Feb 19	\$3,873.81-
Payment Feb 10	\$1,874.47-
Payment Apr 16	\$2,547.77-
Total Payments	\$8,296.05-
Electric Charges (Non-Residential-MGT-LV II)	\$85.18
New electric charges	\$85.18
Total credit amount	\$9,135.67-
Transferred Balance: Refers to revenue transferred to or from your account(s).	

Page 2 of 4

☐ **Check here to enroll in the Direct Debit plan**

Sign and date here _____

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Washington DC

701 Ninth St NW

(Mon - Fri) 8:30am - 5:15pm

2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm

Maryland

201 West Gude Dr, Rockville

(Mon - Fri) 10:00am - 2:00pm

8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

15 02000600 000000014

THE CONTAINER STORE**Account number: 5503 6170 953**

Your electric bill for the period

December 20, 2024 to December 22, 2024

Your meter records electric energy use in hourly intervals. Your bill is the total of all hourly intervals recorded during your billing period.
End and start date kWh meter readings are provided for informational purposes only.
Please visit My Account at pepco.com to view your energy use data.

Delivery Charges: These charges reflect the cost of bringing electricity to you.
Current charges for 3 days, **winter rates in effect.**

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Services:		
Customer Charge		4.76
Energy Charge	1065 kWh X \$0.0224010 per kWh	23.85
Maximum Demand	24.30 kW X \$3.7982000 per kW	9.23
Pepco Revenue Deferral Recovery		1.05
Franchise Tax (Delivery)	1065 kWh X \$0.0006200 per kWh	0.66
Universal Service Charge		12.28
MD Environmental Surcharge	1065 kWh X \$0.0001500 per kWh	0.16
EmPOWER Maryland Charge	1065 kWh X \$0.0067650 per kWh	7.21
Gross Receipts Tax	at 2.0408%	1.20
Montgomery County Energy Tax	1065 kWh X \$0.0202459 per kWh	21.56
Administrative Credit	1065 kWh X \$0.0003500- per kWh	0.37-
Sales Tax	at 6%	3.59
Total Electric Delivery Charges		85.18

Total Electric Charges - Non-Residential-MGT-LV II **85.18**

Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

Constellation electric supply charges**Service number 0550 3617 0953 7002 1286 26**

Your electricity is supplied by Constellation NewEnergy, Inc.. If you have any questions about your electric supply charges, call Constellation NewEnergy, Inc. at 1-844-636-3749.

Constellation NewEnergy, Inc. account number: 15401814

Billing period: Jan 24, 2025 to Feb 21, 2025 (29 days)

Type of service: Non-Residential-MGT-LV II

ENERGY @ \$0.07501 per kWh \$1,038.29

Market Charges \$214.67

Sales tax \$75.18

Billing period: Dec 20, 2024 to Dec 22, 2024 (3 days)

Type of service: Non-Residential-MGT-LV II

ENERGY @ \$0.075014 per kWh \$79.89

Market Charges \$2.10

Sales tax \$4.92

Amount(\$)**Constellation Electric Supply Summary**

Balance from your last bill **\$30.95**
Transferred Balance \$30.95-

Changes to Constellation balance **\$30.95-**
Payment Apr 16 \$725.20-

Total Payments **\$725.20-**
Total Current Charges \$1,415.05

New Constellation electric supply charges **\$1,415.05**

Total amount due by May 19, 2025 **\$689.85**

Transferred Balance: Refers to revenue transferred to or from your account(s).

THE CONTAINER STORE
Account number: 5503 6170 953

Your electric bill for the period
December 20, 2024 to December 22, 2024

Constellation electric charges **1,415.05**

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

Pepco EV charging stations are in a neighborhood near you, learn more here Pepco.com/ev.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to pepco.com/WaysToSave.

You can help a Pepco customer in need of assistance with their energy bills by contributing to the Good Neighbor Energy Fund. Simply pay exactly \$1.00 over your Pepco bill amount and that dollar will be contributed to the Good Neighbor Energy Fund administered by a 501(c)3 non-profit organization in your community. Program contributions must be exactly \$1.00 over the billed amount; amounts over \$1.00 will not be identified as a program contribution and will result in a credit to your account. Pepco will match each donation by contributing a dollar to the fund, up to \$100,000.

19 02000600 900000001

**THE CONTAINER STORE****Account Number:** 5501 6175 659**Service Address:** 1601 ROCKVILLE PIKE SUITE A
ROCKVILLE MD 20852**DECEMBER 2024****Billing Period:** 11-26-2024 to 12-22-2024**Bill Issue Date:** 4-21-2025**FINAL BILL****ELECTRIC BILL SUMMARY**

Beginning Balance	\$12,528.22
Payment(s) Received <i>Thank you</i>	\$25,972.88-
<hr/>	
Balance as of Apr 21, 2025	\$13,444.66-
Delivery	\$1,972.26
Supply	\$3,959.66
Constellation	\$3,959.66

Total Credit Amount	\$7,512.74-
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To view your usage, see the Electric Details portion of this bill or log into your account at pepco.com.

Total Credit Amount
- \$7,512.74

Additional messages may be on the last page of your bill.

CONTACT US

Customer Service (7 a.m. - 8 p.m.)	202-833-7500
TTY English	1-800-735-2258
TTY Spanish	1-800-877-1264
¿Problemas con la factura?	202-833-7500
Electric Emergencies & Outages (24 hrs)	1-877-737-2662

pepco.com/ContactUs

Please tear on the dotted line below. Invoice Number: 200712360731

EDI Page 1 of 4

FINAL BILLAccount number **5501 6175 659****No Payment Due**

9MR00001

**Amount
Paid:**\$. THE CONTAINER STORE
PO BOX 2440
SPOKANE WA 99210-2440PO BOX 13608
PHILADELPHIA PA 19101

700001550161756590000000000000000000000005931920000000000000016

THE CONTAINER STORE

Account number: 5501 6175 659

Your electric bill for the period

November 26, 2024 to December 22, 2024**Details of your Electric Charges**

Non-Residential-MGT-LV II - service number 0550 1617 5659 7001 9202 34

Electricity you used this period

<u>Meter Number</u>	<u>Energy Type</u>	<u>End Date</u>	<u>Start Date</u>	<u>Number Of Days</u>	<u>Total Use</u>
X8D351046497	Use (kWh)	Dec 22	Nov 26	27	30256
		<u>Reading</u>	<u>Reading</u>	<u>Multiplier</u>	
		Unavailable	067445	80	

<u>Meter Number</u>	<u>Energy Type</u>	<u>End Date</u>	<u>Start Date</u>	<u>Number Of Days</u>	<u>Total Use</u>
X8D351046497	On-Peak Use (kWh)	Dec 22	Nov 26	27	8584
		<u>Reading</u>	<u>Reading</u>	<u>Multiplier</u>	
		022584	022477	80	

<u>Meter Number</u>	<u>Energy Type</u>	<u>End Date</u>	<u>Start Date</u>	<u>Number Of Days</u>	<u>Total Use</u>
X8D351046497	Int-Peak Use (kWh)	Dec 22	Nov 26	27	7382
		<u>Reading</u>	<u>Reading</u>	<u>Multiplier</u>	
		016804	016712	80	

<u>Meter Number</u>	<u>Energy Type</u>	<u>End Date</u>	<u>Start Date</u>	<u>Number Of Days</u>	<u>Total Use</u>
X8D351046497	Off-Peak Use (kWh)	Dec 22	Nov 26	27	14290
		<u>Reading</u>	<u>Reading</u>	<u>Multiplier</u>	
		028434	028255	80	

<u>Meter Number</u>	<u>Energy Type</u>	<u>End Date</u>	<u>Start Date</u>	<u>Number Of Days</u>	<u>Total Use</u>
X8D351046497	On-Peak Demand (kW)	Dec 22	Nov 26	27	65.20
	Int-Peak Demand (kW)	Dec 22	Nov 26	27	65.35
	Off-Peak Demand (kW)	Dec 22	Nov 26	27	62.54

Total use-kWh					30256
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Page 2 of 4

☐ **Check here to enroll in the Direct Debit plan**

Sign and date here _____

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

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Maryland

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8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

19 02000600 900000002

THE CONTAINER STORE**Account number: 5501 6175 659**

Your electric bill for the period

November 26, 2024 to December 22, 2024

Your meter records electric energy use in hourly intervals. Your bill is the total of all hourly intervals recorded during your billing period.
 Your current energy use has been estimated.
 End and start date kWh meter readings are provided for informational purposes only.
 Please visit My Account at pepco.com to view your energy use data.

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 27 days, **winter rates in effect.**

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Distribution Services:		
Customer Charge		47.56
Energy Charge	30256 kWh X \$0.0224010 per kWh	677.76
Maximum Demand	65.40 kW X \$3.7982000 per kW	248.40
Pepco Revenue Deferral Recovery		29.17
Franchise Tax (Delivery)	30256 kWh X \$0.0006200 per kWh	18.76
Universal Service Charge		36.85
MD Environmental Surcharge	30256 kWh X \$0.0001500 per kWh	4.54
EmPOWER Maryland Charge	30256 kWh X \$0.0067650 per kWh	204.68
Gross Receipts Tax	at 2.0408%	25.87
Montgomery County Energy Tax	30256 kWh X \$0.0202459 per kWh	612.56
Administrative Credit	30256 kWh X \$0.0003500- per kWh	10.59--
Sales Tax	at 6%	76.70
Total Electric Delivery Charges		1,972.26

Total Electric Charges - Non-Residential-MGT-LV II **1,972.26**

Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

Constellation electric supply charges**Service number 0550 1617 5659 7001 9202 34**

Your electricity is supplied by Constellation NewEnergy, Inc.. If you have any questions about your electric supply charges, call Constellation NewEnergy, Inc. at 1-844-636-3749.

Constellation NewEnergy, Inc. account number: 11229441

Billing period: Nov 26, 2024 to Dec 22, 2024 (27 days)

Type of service: Non-Residential-MGT-LV II

ENERGY @ \$0.10751 per kWh	\$3,252.82
Market Charges	\$482.71
Sales tax	\$224.13

Constellation electric charges	Amount(\$)
	3,959.66

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

THE CONTAINER STORE

Account number: 5501 6175 659

Your electric bill for the period

November 26, 2024 to December 22, 2024

Pepco EV charging stations are in a neighborhood near you, learn more here [Pepco.com/ev](https://www.pepco.com/ev).

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to [pepco.com/WaysToSave](https://www.pepco.com/WaysToSave).

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