

Fill in this information to identify the case:

Debtor 1 The Container Store Group, Inc.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas

Case number 24-90627

Official Form 410

Proof of Claim

12/15

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?**Mediant Communications, Inc.

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?☒ No☐ 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?Mediant Communications, Inc.

Name

400 Regency Forest Drive, Suite 200

Number Street

Cary

City

NC

State

27518

ZIP Code

Contact phone 877.763.1671Contact email billingsupport@betanxt.com**Where should payments to the creditor be sent? (if different)**Mediant Communications, Inc.

Name

PO Box 201371

Number Street

Dallas

City

TX

State

75320

ZIP Code

Contact phone 877.763.1671Contact email billingsupport@betanxt.com

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Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____

4. Does this claim amend one already filed?☒ No☐ 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?**☒ No☐ 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 5 5 1

7. How much is the claim? \$ 1,145.06 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.
Proxy material distribution & Vote Tabulations

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: _____

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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 one:

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

☐ Up to \$2,775* 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 \$12,475*) 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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/16 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 12/26/2024

MM / DD / YYYY


Signature

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

Name Joseph Michael Simonowich

First name

Middle name

Last name

Title

Issuer Communications & Collections Manager

Company

Mediant Communications, Inc.

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

Address

400 Regency Forest Drive, Suite 200

Number

Street

Cary

NC

27518

City

State

ZIP Code

Contact phone

877.763.1671

Email joseph.simonowich@betanxt.com

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Invoice Summary

Container Store Group, Inc. (The)
Attn: Accounts Payable
500 Freeport Parkway
Coppell, TX 75019

Invoice #:	BPX24070409
Invoice Date:	07/26/2024
Payment Terms:	Net 30 Days

Issuer Name:	The Container Store Group, Inc.	Job Number:	2526396
Service Type:	P Proxy Mailing - Annual Meeting	Meeting Date:	08/28/2024
CUSIP Number:	210751103	Job Mail Date:	07/24/2024

DESCRIPTION	Total
PROCESSING FEES:	1,060.70
NEW POSTAGE CHARGES:	12.84
REIMBURSABLE EXPENSES:	1.50
OTHER CHARGES & DISCOUNTS:	-
TOTAL NET BILLINGS	1,075.04
SALES TAX	1.47
LESS: ADVANCE POSTAGE PREVIOUSLY BILLED	-
NEW AMOUNT DUE	\$1,076.51

Payment Instructions: Please reference invoice number BPX24070409 on remittance document.

Billing inquiries: Please call 877-763-1671 or email BillingSupport@BetaNXT.com

By Check to:

Mediant Communications Inc.
P.O. Box 201371
Dallas, TX 75320-1371

D&B# 156398286

By ACH Payment to:

Mediant Communications Inc.
c/o Wells Fargo Bank
ABA # 121000248
Account # 429-3347787
Swift # WFBIUS6S
Reference: BPX24070409

By Credit Card:

Note: Credit card payments are only accepted for invoices less than \$3,000!

NetSuite Link: <https://8125123.app.netsuite.com/app/login/secure/privatelogin.nl?c=8125123>

Please contact billingsupport@betanxt.com for first time access.

Note: Billing for vote returns will follow approximately two weeks after meeting date.



Interested in paperless billing? Send your invoicing email address to us at BillingSupport@BetaNXT.com to begin receiving invoices through automated email!

INVOICE DETAILS				
Issuer Name: The Container Store Group, Inc.		Invoice Number: BPX24070409		
CUSIP Number: 210751103		Invoice Date: 07/26/2024		
	Reference	Quantity	Unit Price	Total
PROCESSING FEES:				
Distribution Fees:				
Total Positions Processed	I.A.1-5	686		
Positions Exempt from Fees	I.G.	-24		
		662	0.500	331.00
Preference Management Fees:				
Mailed		8	-	-
Managed Account Processing	I.B.2,3,4	11	0.160	1.76
Non-Managed Account Processing	I.B.1,3,4	643	0.320	205.76
Positions Exempt from PM fees	I.G.	24		
		686		207.52
NAA Processing Fees:				
Total positions processed	I.F.	662	0.250	165.50
Nominee Search Fees				
Per nominee	I.C.1	12	22.000	264.00
Per position	I.C.2,3,4	662	0.140	92.68
				356.68
REIMBURSABLE EXPENSES:				
Materials		8	VAR	1.42
USPS Presorting Fees				
Setup		-	-	-
Flat		-	-	-
Letters		-	-	-
Postage & Courier Charges:*				
Notice and Access		5	VAR	3.20
Full Set		2	VAR	9.82
Foreign Postage		1	VAR	1.55
Less: Postage Discounts				(1.73)
Postage Charges (Net of Savings)				12.84
Courier Charges		-	VAR	-
Excessive Weight/Material Surcharge			VAR	0.08
		8		12.92
OTHER CHARGES & DISCOUNTS:				
Discount		VAR	VAR	-
Late/Adhoc Processing Fee				-
TOTAL BILLINGS BEFORE SALES TAX				1,075.04
SALES TAX				1.47
TOTAL GROSS BILLINGS				1,076.51
LESS: ADVANCE POSTAGE PREVIOUSLY BILLED				-
NET AMOUNT DUE				\$1,076.51

* In accordance with NYSE and SEC rules and regulations, Mediant shares a portion of the postage discounts with the issuer. For more information about postage and suppressions, please review our Annual Proxy Guide at www.mediantinc.com/blog/insights/proxyguide

Broker Position Breakdown						Exemptions	
DTC Participant	DTC#	Total	Mail	eDelivery	Other Suppressions	Gifted	Other
ETC Brokerage Services	3505	2	2	-	-	-	-
FUTU Clearing	4272	7	-	7	-	-	-
FUTU HK		3	-	3	-	-	-
Futu Securities Australia		1	-	1	-	-	-
INTERACTIVE BROKERS LLC	0534	439	3	428	8	-	8
Janney Montgomery Scott LLC	0374	9	2	4	3	-	-
M1 Finance LLC	1497	25	-	25	-	-	7
MOOMOO FINANCIAL SINGAPORE		4	-	4	-	-	-
StoneX Group Inc.	0750	2	1	1	-	-	-
Trading 212		40	-	40	-	-	9
Velocity Clearing LLC	0294	5	-	5	-	-	-
Webull		125	-	125	-	-	-



400 Regency Forest Drive, Suite 200, Cary, NC 27518

INVOICE

Beneficial-Account Fulfillment

Container Store Group, Inc. (The)
Attn: Accounts Payable
500 Freeport Parkway
Coppell, TX 75019

Invoice #:	BPV24080347
Invoice Date:	08/31/2024
Payment Terms:	Net 30 Days

On Behalf of: ETC Brokerage Services (3505), FUTU Clearing (4272), FUTU HK, Futu Securities Australia, INTERACTIVE BROKERS LLC (0534), Janney Montgomery Scott LLC (0374), M1 Finance LLC (1497), MOOMOO FINANCIAL SINGAPORE PTE. LTD, StoneX Group Inc. (0750), Trading 212, Velocity Clearing LLC (0294), Webull			
Issuer Name: The Container Store Group, Inc.	Job Number: 2526396		
Service Type: P Proxy Mailing - Annual Meeting	Meeting Date: 08/28/2024		
CUSIP Number: 210751103	Job Mail Date: 07/24/2024		
Description	Quantity	Unit Price	Total
REPORTING FEES:			
Tabulation Reporting Fee	1	60.000	60.00
PROCESSING FEES:			
Vote Returns:			
Mail	-	0.200	-
Telephone	-	0.180	-
Internet	13	0.098	1.27
Proxy manager	2	0.080	0.16
	15		1.43
REIMBURSABLE EXPENSES:			
Materials	3	VAR	0.39
Postage Charges		VAR	
Email Bounce Letters	3	VAR	2.72
Fullset Requests	-	VAR	-
Legal Proxy Requests	-	VAR	-
BRE	-	VAR	-
			3.11
TOTAL BILLINGS BEFORE SALES TAX			64.55
SALES TAX			4.00
NET AMOUNT DUE			\$68.55

Payment Instructions: Please reference invoice number BPV24080347 on remittance document.

Billing inquiries: Please call 877-763-1671 or email BillingSupport@BetaNXT.com

By Check to:

Mediant Communications Inc.
P.O. Box 201371
Dallas, TX 75320-1371

D&B# 156398286

By ACH Payment to:

Mediant Communications Inc.
c/o Wells Fargo Bank
ABA # 121000248
Account # 429-3347787
Swift # WFBUS6S
Reference: BPV24080347

By Credit Card:

Note: Credit card payments are only accepted for invoices less than \$3,000!

NetSuite Link: <https://8125123.app.netsuite.com/app/login/secure/privatelogin.nl?c=8125123>

Please contact billingsupport@betanxt.com for first time access.



Interested in paperless billing? Send your invoicing email address to us at BillingSupport@BetaNXT.com to begin receiving invoices through automated email!