

Fill in this information to identify the case:Debtor The Container Store Group, Inc.United States Bankruptcy Court for the: Southern District of Texas
(State)Case number 24-90627**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>Atmos Energy Corporation</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>Atmos Energy Corporation</u> <u>Bankruptcy Group</u> <u>PO Box 650205</u> <u>Dallas, TX 75265-0205, United States</u> Contact phone <u>9728553342</u> Contact email <u>velinda.hunter@atmosenergy.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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>5401</u> <u> </u> <u> </u>
7. How much is the claim? \$ <u>2389.33</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>natural gas</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>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> Basis for perfection: _____ <small>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.)</small> 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) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></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 02/07/2025
MM / DD / YYYY

/s//s/VeLinda L Hunter
Signature

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

Name /s/VeLinda L Hunter
First name Middle name Last name

Title Bankruptcy Specialist

Company ATMOS ENERGY CORPORATION
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: 24-90627 - The Container Store Group, Inc. District: Southern District of Texas, Houston Division		
Creditor: Atmos Energy Corporation Bankruptcy Group PO Box 650205 Dallas, TX, 75265-0205 United States Phone: 9728553342 Phone 2: Fax: 2145509218 Email: velinda.hunter@atmosenergy.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: natural gas	Last 4 Digits: Yes - 5401	Uniform Claim Identifier:
Total Amount of Claim: 2389.33	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: /s/VeLinda L Hunter on 07-Feb-2025 8:50:52 a.m. Eastern Time Title: Bankruptcy Specialist Company: ATMOS ENERGY CORPORATION		

Account Display: Basic List





All Items for Business Partner

Contract Account








Partner 1002775530 / Company Code 0080
 THE CONTAINER STORE # 002
 4601 WEST FWY
 FORT WORTH TX 76107-5496

Bankruptcy/Lawsuit Case Information

Case Number	<input type="text" value="24-90627"/>	Writeoff Amount	<input type="text" value="187.45"/>
Filing Date	<input type="text" value="12/22/2024"/>	Filing Status	<input type="text" value="Active"/>
Chapter code	<input type="text" value="BK03"/> Chapter 11 Corporate/Business Reorg	Status Amount	<input type="text"/>

PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
02/05/2025	Write-Off	USD			187.45-	0.00		
02/05/2025	IS-U Invoicing	USD		9.79		187.45		
02/05/2025	IS-U Invoicing	USD		177.66		177.66		
02/05/2025	IS-U inv. reversal	USD			200.17-	0.00		
02/05/2025	IS-U inv. reversal	USD			11.80-	200.17		
02/05/2025	IS-U inv. reversal	USD			685.88-	211.97		
02/05/2025	IS-U inv. reversal	USD			64.31-	897.85		
02/03/2025	IS-U Invoicing	USD		64.31		962.16		
02/03/2025	IS-U Invoicing	USD		685.88		897.85		
01/02/2025	IS-U Invoicing	USD		200.17		211.97		
01/02/2025	IS-U Invoicing	USD		11.80		11.80		
12/17/2024	Payment Lot	USD			168.27-	0.00		
12/02/2024	IS-U Invoicing	USD		7.32		168.27		
12/02/2024	IS-U Invoicing	USD		160.95		160.95		
11/19/2024	Payment Lot	USD			102.03-	0.00		
11/04/2024	IS-U Invoicing	USD		101.32		102.03		
11/04/2024	IS-U Invoicing	USD		0.71		0.71		
10/16/2024	Payment Lot	USD			95.14-	0.00		
10/01/2024	IS-U Invoicing	USD		95.14		95.14		
09/18/2024	Payment Lot	USD			83.80-	0.00		
09/03/2024	IS-U Invoicing	USD		83.80		83.80		
08/16/2024	Payment Lot	USD			83.80-	0.00		
08/01/2024	IS-U Invoicing	USD		83.80		83.80		
07/17/2024	Payment Lot	USD			83.80-	0.00		
07/02/2024	IS-U Invoicing	USD		83.80		83.80		
06/18/2024	Payment Lot	USD			84.75-	0.00		
06/04/2024	IS-U Invoicing	USD		0.11		84.75		
06/04/2024	IS-U Invoicing	USD		84.64		84.64		
05/16/2024	Payment Lot	USD			105.22-	0.00		
05/01/2024	IS-U Invoicing	USD		2.42		105.22		
05/01/2024	IS-U Invoicing	USD		102.80		102.80		
04/16/2024	Payment Lot	USD			242.56-	0.00		
04/01/2024	IS-U Invoicing	USD		1.02		242.56		
04/01/2024	IS-U Invoicing	USD		17.05		241.54		
04/01/2024	IS-U Invoicing	USD		224.49		224.49		
03/18/2024	Payment Lot	USD			429.75-	0.00		
03/01/2024	IS-U Invoicing	USD		32.34		429.75		

Account Display: Basic List





 All Items for Business Partner
  Contract Account
 







Partner 1002775530 / Company Code 0080
 THE CONTAINER STORE # 002
 500 FREEPORT PKWY
 COPPELL TX 75019-3998

Bankruptcy/Lawsuit Case Information

Case Number	24-90627	Writeoff Amount	383.71
Filing Date	12/22/2024	Filing Status	Active
Chapter code	BK03	Chapter 11 Corporate/Business Reorg	Status Amount

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
02/05/2025	Write-Off	USD		383.71-	0.00		
02/05/2025	IS-U Invoicing	USD	5.55		383.71		
02/05/2025	IS-U Invoicing	USD	142.35		378.16		
02/05/2025	IS-U inv. reversal	USD		1,060.37-	235.81		
02/05/2025	IS-U inv. reversal	USD		113.04-	1,296.18		
02/05/2025	Reversal	USD	235.81		1,409.22		
01/22/2025	IS-U Invoicing	USD	1,060.37		1,173.41		
01/22/2025	IS-U Invoicing	USD	113.04		113.04		
01/03/2025	Payment Lot	USD		235.81-	0.00		
12/17/2024	IS-U Invoicing	USD	14.99		235.81		
12/17/2024	IS-U Invoicing	USD	220.82		220.82		
12/03/2024	Payment Lot	USD		108.82-	0.00		
11/18/2024	IS-U Invoicing	USD	1.30		108.82		
11/18/2024	IS-U Invoicing	USD	107.52		107.52		
11/04/2024	Payment Lot	USD		108.40-	0.00		
10/18/2024	IS-U Invoicing	USD	1.53		108.40		
10/18/2024	IS-U Invoicing	USD	106.87		106.87		
10/04/2024	Payment Lot	USD		91.54-	0.00		
09/19/2024	IS-U Invoicing	USD	90.66		91.54		
09/19/2024	IS-U Invoicing	USD	0.88		0.88		
09/03/2024	Payment Lot	USD		88.64-	0.00		
08/19/2024	IS-U Invoicing	USD	0.55		88.64		
08/19/2024	IS-U Invoicing	USD	88.09		88.09		
08/12/2024	Payment Lot	USD		88.40-	0.00		
07/24/2024	IS-U Invoicing	USD	0.44		88.40		
07/24/2024	IS-U Invoicing	USD	87.96		87.96		
07/09/2024	Payment Lot	USD		96.24-	0.00		
06/24/2024	IS-U Invoicing	USD	1.32		96.24		
06/24/2024	IS-U Invoicing	USD	94.92		94.92		
06/06/2024	Payment Lot	USD		99.22-	0.00		
05/22/2024	IS-U Invoicing	USD	1.65		99.22		
05/22/2024	IS-U Invoicing	USD	97.57		97.57		
05/06/2024	Payment Lot	USD		252.34-	0.00		
04/19/2024	IS-U Invoicing	USD	1.02		252.34		
04/19/2024	IS-U Invoicing	USD	18.37		251.32		

Account Display: Basic List





 All Items for Business Partner
  Contract Account
 






Partner 1002775530 / Company Code 0080
 THE CONTAINER STORE # 002
 500 FREEPORT PKWY
 COPPELL TX 75019-7420

Bankruptcy/Lawsuit Case Information

Case Number	24-90627	Writeoff Amount	415.62
Filing Date	12/22/2024	Filing Status	Active
Chapter code	BK03	Chapter 11 Corporate/Business Reorg	Status Amount

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
02/05/2025	Write-Off	USD		415.62-	0.00		
02/05/2025	IS-U Invoicing	USD	3.78		415.62		
02/05/2025	IS-U Invoicing	USD	127.27		411.84		
02/05/2025	IS-U inv. reversal	USD		643.24-	284.57		
02/05/2025	IS-U inv. reversal	USD		64.19-	927.81		
02/05/2025	Reversal	USD	284.57		992.00		
01/21/2025	IS-U Invoicing	USD	64.19		707.43		
01/21/2025	IS-U Invoicing	USD	643.24		643.24		
01/03/2025	Payment Lot	USD		284.57-	0.00		
12/17/2024	IS-U Invoicing	USD	20.18		284.57		
12/17/2024	IS-U Invoicing	USD	264.39		264.39		
12/06/2024	Payment Lot	USD		95.14-	0.00		
11/21/2024	IS-U Invoicing	USD	95.14		95.14		
11/04/2024	Payment Lot	USD		95.14-	0.00		
10/18/2024	IS-U Invoicing	USD	95.14		95.14		
10/03/2024	Payment Lot	USD		83.80-	0.00		
09/18/2024	IS-U Invoicing	USD	83.80		83.80		
09/03/2024	Payment Lot	USD		83.80-	0.00		
08/19/2024	IS-U Invoicing	USD	83.80		83.80		
08/05/2024	Payment Lot	USD		112.74-	0.00		
07/19/2024	IS-U Invoicing	USD	3.19		112.74		
07/19/2024	IS-U Invoicing	USD	109.55		109.55		
07/09/2024	Payment Lot	USD		228.56-	0.00		
06/19/2024	IS-U Invoicing	USD	16.17		228.56		
06/19/2024	IS-U Invoicing	USD	212.39		212.39		
06/04/2024	Payment Lot	USD		168.85-	0.00		
05/20/2024	IS-U Invoicing	USD	9.46		168.85		
05/20/2024	IS-U Invoicing	USD	159.39		159.39		
05/02/2024	Payment Lot	USD		207.38-	0.00		
04/17/2024	IS-U Invoicing	USD	192.94		207.38		
04/17/2024	IS-U Invoicing	USD	1.02		14.44		
04/17/2024	IS-U Invoicing	USD	13.42		13.42		
04/02/2024	Payment Lot	USD		377.75-	0.00		
03/18/2024	IS-U Invoicing	USD	26.40		377.75		
03/18/2024	IS-U Invoicing	USD	351.35		351.35		

Account Display: Basic List





 All Items for Business Partner
  Contract Account
 







Partner 1002775530 / Company Code 0080
 THE CONTAINER STORE # 002
 500 FREEPORT PKWY
 COPPELL TX 75019-7420

Bankruptcy/Lawsuit Case Information

Case Number	<input type="text" value="24-90627"/>	Writeoff Amount	<input type="text" value="305.79"/>
Filing Date	<input type="text" value="12/22/2024"/>	Filing Status	<input type="text" value="Active"/>
Chapter code	<input type="text" value="BK03"/> Chapter 11 Corporate/Business Reorg	Status Amount	<input type="text" value=""/>

PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
02/05/2025	Write-Off	USD			305.79-	0.00		
02/05/2025	IS-U Invoicing	USD		2.83		305.79		
02/05/2025	IS-U Invoicing	USD		118.66		302.96		
02/05/2025	IS-U inv. reversal	USD			363.84-	184.30		
02/05/2025	IS-U inv. reversal	USD			31.86-	548.14		
02/05/2025	Reversal	USD		184.30		580.00		
01/22/2025	IS-U Invoicing	USD		363.84		395.70		
01/22/2025	IS-U Invoicing	USD		31.86		31.86		
01/06/2025	Payment Lot	USD			184.30-	0.00		
12/19/2024	IS-U Invoicing	USD		9.44		184.30		
12/19/2024	IS-U Invoicing	USD		174.86		174.86		
12/06/2024	Payment Lot	USD			95.14-	0.00		
11/21/2024	IS-U Invoicing	USD		95.14		95.14		
11/05/2024	Payment Lot	USD			95.14-	0.00		
10/21/2024	IS-U Invoicing	USD		95.14		95.14		
10/07/2024	Payment Lot	USD			83.80-	0.00		
09/20/2024	IS-U Invoicing	USD		83.80		83.80		
09/04/2024	Payment Lot	USD			84.77-	0.00		
08/20/2024	IS-U Invoicing	USD		0.11		84.77		
08/20/2024	IS-U Invoicing	USD		84.66		84.66		
08/06/2024	Payment Lot	USD			84.52-	0.00		
07/22/2024	IS-U Invoicing	USD		84.52		84.52		
07/09/2024	Payment Lot	USD			84.50-	0.00		
06/21/2024	IS-U Invoicing	USD		84.50		84.50		
06/05/2024	Payment Lot	USD			84.50-	0.00		
05/21/2024	IS-U Invoicing	USD		84.50		84.50		
05/07/2024	Payment Lot	USD			86.52-	0.00		
04/22/2024	IS-U Invoicing	USD		85.39		86.52		
04/22/2024	IS-U Invoicing	USD		1.02		1.13		
04/22/2024	IS-U Invoicing	USD		0.11		0.11		
04/03/2024	Payment Lot	USD			219.48-	0.00		
03/19/2024	IS-U Invoicing	USD		12.21		219.48		
03/19/2024	IS-U Invoicing	USD		207.27		207.27		
03/06/2024	Payment Lot	USD			177.51-	0.00		
02/20/2024	IS-U Invoicing	USD		8.80		177.51		

Account Display: Basic List




 All Items for Business Partner
  Contract Account
 






Partner 1002775530 / Company Code 0080
 THE CONTAINER STORE # 002
 4000 ARLINGTON HIGHLANDS BLVD
 ARLINGTON TX 76018-1153

Bankruptcy/Lawsuit Case Information

Case Number	24-90627	Writeoff Amount	554.92
Filing Date	12/22/2024	Filing Status	Active
Chapter code	BK03	Chapter 11 Corporate/Business Reorg	Status Amount

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
02/05/2025	Write-Off	USD		554.92-	0.00		
02/05/2025	IS-U Invoicing	USD	6.84		554.92		
02/05/2025	IS-U Invoicing	USD	155.18		548.08		
02/05/2025	IS-U inv. reversal	USD		330.73-	392.90		
02/05/2025	IS-U inv. reversal	USD		26.90-	723.63		
02/05/2025	Reversal	USD	392.90		750.53		
01/16/2025	IS-U Invoicing	USD	330.73		357.63		
01/16/2025	IS-U Invoicing	USD	26.90		26.90		
12/30/2024	Payment Lot	USD		392.90-	0.00		
12/13/2024	IS-U Invoicing	USD	31.86		392.90		
12/13/2024	IS-U Invoicing	USD	361.04		361.04		
12/02/2024	Payment Lot	USD		180.82-	0.00		
11/14/2024	IS-U Invoicing	USD	8.26		180.82		
11/14/2024	IS-U Invoicing	USD	172.56		172.56		
10/30/2024	Payment Lot	USD		112.50-	0.00		
10/15/2024	IS-U Invoicing	USD	110.49		112.50		
10/15/2024	IS-U Invoicing	USD	2.01		2.01		
10/02/2024	Payment Lot	USD		92.54-	0.00		
09/17/2024	IS-U Invoicing	USD	0.99		92.54		
09/17/2024	IS-U Invoicing	USD	91.55		91.55		
08/30/2024	Payment Lot	USD		83.81-	0.00		
08/15/2024	IS-U Invoicing	USD	83.81		83.81		
08/01/2024	Payment Lot	USD		132.10-	0.00		
07/17/2024	IS-U Invoicing	USD	5.50		132.10		
07/17/2024	IS-U Invoicing	USD	126.60		126.60		
07/09/2024	Payment Lot	USD		125.61-	0.00		
06/14/2024	IS-U Invoicing	USD	120.88		125.61		
06/14/2024	IS-U Invoicing	USD	4.73		4.73		
05/30/2024	Payment Lot	USD		133.43-	0.00		
05/15/2024	IS-U Invoicing	USD	5.61		133.43		
05/15/2024	IS-U Invoicing	USD	127.82		127.82		
04/30/2024	Payment Lot	USD		306.45-	0.00		
04/15/2024	IS-U Invoicing	USD	1.02		306.45		
04/15/2024	IS-U Invoicing	USD	24.64		305.43		
04/15/2024	IS-U Invoicing	USD	280.79		280.79		

Account Display: Basic List

Partner 1003471298 / Company Code 0080
 THE CONTAINER STORE INC
 7700 W NORTHWEST HWY
 DALLAS TX 75225-2483

Bankruptcy/Lawsuit Case Information

Case Number	24-90627	Writeoff Amount	236.07
Filing Date	12/22/2024	Filing Status	Active
Chapter code	BK03	Chapter 11 Corporate/Business Reorg	Status Amount

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
02/05/2025	Write-Off	USD		236.07-	0.00		
02/05/2025	IS-U Invoicing	USD	2.60		236.07		
02/05/2025	IS-U Invoicing	USD	111.15		233.47		
02/05/2025	IS-U inv. reversal	USD		197.61-	122.32		
02/05/2025	IS-U inv. reversal	USD		12.51-	319.93		
02/05/2025	Reversal	USD	122.32		332.44		
01/10/2025	IS-U Invoicing	USD	12.51		210.12		
01/10/2025	IS-U Invoicing	USD	197.61		197.61		
12/26/2024	Payment Lot	USD		122.32-	0.00		
12/10/2024	IS-U Invoicing	USD	3.54		122.32		
12/10/2024	IS-U Invoicing	USD	118.78		118.78		
11/27/2024	Payment Lot	USD		89.35-	0.00		
11/12/2024	IS-U Invoicing	USD	89.35		89.35		
10/25/2024	Payment Lot	USD		89.35-	0.00		
10/10/2024	IS-U Invoicing	USD	89.35		89.35		
09/27/2024	Payment Lot	USD		89.35-	0.00		
09/12/2024	IS-U Invoicing	USD	89.35		89.35		
09/05/2024	Payment Lot	USD		73.75-	0.00		
08/21/2024	IS-U Invoicing	USD	73.75		73.75		
07/29/2024	Payment Lot	USD		74.72-	0.00		
07/12/2024	IS-U Invoicing	USD	0.11		74.72		
07/12/2024	IS-U Invoicing	USD	74.61		74.61		
07/10/2024	Payment Lot	USD		73.73-	0.00		
06/24/2024	IS-U Invoicing	USD	73.73		73.73		
05/29/2024	Payment Lot	USD		72.15-	0.00		
05/14/2024	IS-U Invoicing	USD	72.15		72.15		
04/26/2024	Payment Lot	USD		74.08-	0.00		
04/11/2024	IS-U Invoicing	USD	1.02		74.08		
04/11/2024	IS-U Invoicing	USD	0.11		73.06		
04/11/2024	IS-U Invoicing	USD	72.95		72.95		
03/28/2024	Payment Lot	USD		140.94-	0.00		
03/13/2024	IS-U Invoicing	USD	7.15		140.94		
03/13/2024	IS-U Invoicing	USD	133.79		133.79		
03/04/2024	Payment Lot	USD		317.36-	0.00		
02/16/2024	IS-U Invoicing	USD	26.29		317.36		

Account Display: Basic List






All Items for Business Partner

Contract Account








Partner 1003471298 / Company Code 0080
 THE CONTAINER STORE INC
 1200 MAIN ST
 SOUTHLAKE TX 76092-7603

Bankruptcy/Lawsuit Case Information

Case Number	24-90627	Writeoff Amount	125.94
Filing Date	12/22/2024	Filing Status	Active
Chapter code	BK03	Chapter 11 Corporate/Business Reorg	Status Amount

PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
02/06/2025	Write-Off	USD			125.94-	0.00		
02/06/2025	IS-U Invoicing	USD		3.30		125.94		
02/06/2025	IS-U Invoicing	USD		122.64		122.64		
02/06/2025	IS-U inv. reversal	USD			128.43-	0.00		
02/06/2025	IS-U inv. reversal	USD			3.78-	128.43		
02/06/2025	IS-U inv. reversal	USD			499.23-	132.21		
02/06/2025	IS-U inv. reversal	USD			44.13-	631.44		
02/06/2025	Reversal	USD		46.90		675.57		
02/05/2025	Payment Lot	USD			46.90-	628.67		
02/03/2025	IS-U Invoicing	USD		44.13		675.57		
02/03/2025	IS-U Invoicing	USD		499.23		631.44		
01/02/2025	IS-U Invoicing	USD		3.78		132.21		
01/02/2025	IS-U Invoicing	USD		128.43		128.43		
12/17/2024	Payment Lot	USD			103.16-	0.00		
12/02/2024	IS-U Invoicing	USD		102.33		103.16		
12/02/2024	IS-U Invoicing	USD		0.83		0.83		
11/19/2024	Payment Lot	USD			94.90-	0.00		
11/04/2024	IS-U Invoicing	USD		94.90		94.90		
10/16/2024	Payment Lot	USD			94.90-	0.00		
10/01/2024	IS-U Invoicing	USD		94.90		94.90		
09/19/2024	Payment Lot	USD			84.56-	0.00		
09/04/2024	IS-U Invoicing	USD		0.11		84.56		
09/04/2024	IS-U Invoicing	USD		84.45		84.45		
08/16/2024	Payment Lot	USD			83.60-	0.00		
08/01/2024	IS-U Invoicing	USD		83.60		83.60		
07/16/2024	Payment Lot	USD			83.71-	0.00		
07/01/2024	IS-U Invoicing	USD		83.71		83.71		
06/18/2024	Payment Lot	USD			83.69-	0.00		
06/03/2024	IS-U Invoicing	USD		83.69		83.69		
05/17/2024	Payment Lot	USD			83.69-	0.00		
05/02/2024	IS-U Invoicing	USD		83.69		83.69		
04/16/2024	Payment Lot	USD			93.87-	0.00		
04/01/2024	IS-U Invoicing	USD		1.02		93.87		
04/01/2024	IS-U Invoicing	USD		0.99		92.85		
04/01/2024	IS-U Invoicing	USD		91.86		91.86		
03/18/2024	Payment Lot	USD			144.83-	0.00		
03/01/2024	IS-U Invoicing	USD		5.72		144.83		

Account Display: Basic List





 All Items for Business Partner
 
 Contract Account
 







Partner 1003471298 / Company Code 0080
 THE CONTAINER STORE INC
 13710 DALLAS PKWY
 DALLAS TX 75240-1318

Bankruptcy/Lawsuit Case Information

Case Number	<input type="text" value="24-90627"/>	Writeoff Amount	<input type="text" value="179.83"/>
Filing Date	<input type="text" value="12/22/2024"/>	Filing Status	<input type="text" value="Active"/>
Chapter code	<input type="text" value="BK03"/> Chapter 11 Corporate/Business Reorg	Status Amount	<input type="text"/>

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
02/06/2025	Write-Off	USD		179.83-	0.00		
02/06/2025	IS-U Invoicing	USD		4.01-	179.83		
02/06/2025	IS-U Invoicing	USD	0.12		183.84		
02/06/2025	IS-U Invoicing	USD	55.60		183.72		
02/06/2025	IS-U inv. reversal	USD		58.67-	128.12		
02/06/2025	IS-U inv. reversal	USD		0.12-	186.79		
02/06/2025	IS-U inv. reversal	USD	4.01		186.91		
02/06/2025	IS-U inv. reversal	USD		0.35-	182.90		
02/06/2025	Partial Clearing Res				183.25		
02/06/2025	IS-U inv. reversal	USD		520.27-	183.25		
02/06/2025	IS-U inv. reversal	USD		47.91-	703.52		
02/06/2025	Reversal	USD	128.12		751.43		
02/03/2025	IS-U Invoicing	USD	47.91		623.31		
02/03/2025	IS-U Invoicing	USD	520.27		575.40		
01/02/2025	Automatic Clearing				55.13		
01/02/2025	IS-U Invoicing	USD	58.67		55.13		
01/02/2025	IS-U Invoicing	USD	0.35		3.54-		
01/02/2025	IS-U Invoicing	USD		4.01-	3.89-		
01/02/2025	IS-U Invoicing	USD	0.12		0.12		
12/23/2024	Payment Lot	USD		128.12-	0.00		
12/06/2024	IS-U Invoicing	USD	4.01		128.12		
12/06/2024	IS-U Invoicing	USD	124.11		124.11		
11/19/2024	Payment Lot	USD		89.35-	0.00		
11/04/2024	IS-U Invoicing	USD	89.35		89.35		
10/18/2024	Payment Lot	USD		89.35-	0.00		
10/02/2024	IS-U Invoicing	USD	89.35		89.35		
09/19/2024	Payment Lot	USD		89.35-	0.00		
09/04/2024	IS-U Invoicing	USD	89.35		89.35		
08/20/2024	Payment Lot	USD		79.46-	0.00		
08/05/2024	IS-U Invoicing	USD	0.66		79.46		
08/05/2024	IS-U Invoicing	USD	78.80		78.80		
07/17/2024	Payment Lot	USD		82.14-	0.00		
07/01/2024	IS-U Invoicing	USD	0.99		82.14		
07/01/2024	IS-U Invoicing	USD	81.28		81.15		
06/20/2024	Payment Lot	USD		79.58-	0.13-		
06/06/2024	IS-U Invoicing	USD	0.66		79.45		
06/06/2024	IS-U Invoicing	USD	78.79		78.79		