

United States Courts
Southern District of Texas
FILED

FEB 18 2025

Nathan Ochsner, Clerk of Court

Fill in this information to identify the case:

Debtor 1 THE CONTAINER STORE GROUP
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

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?	<u>DTE 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>DTE ENERGY</u> Name <u>ONE ENERGY PLAZA WCB 750</u> Number Street <u>DETROIT MI 48226</u> City State ZIP Code Contact phone <u>855 838-7258 EXT 1</u> Contact email <u>tammey.stubbs@dteenergy.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code 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: 3 5 1 6

7. How much is the claim? \$ 5,078.76 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:

☐ 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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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 02/04/2025
MM / DD / YYYY

Signature

TAMMEY STUBBS

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

Name TAMMEY STUBBS
First name Middle name Last name

Title BANKRUPTCY SPECIALIST II

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

Address ONE ENERGY PLAZA
Number Street

DETROIT MI 48226
City State ZIP Code

Contact phone 855 838-7258 EXT 1 Email tammey.stubbs@dteenergy.com

910040113516 0507876 B

DTE**Payment Coupon****FINAL BILL**
See Important Information Below

Please indicate amount paying \$ _____

Account Number	9100 401 1351 6
Past Due - Pay Now	\$4,034.30
Due February 26, 2025	\$1,044.46
Total Due:	\$5,078.76

THE CONTAINER STORE INC
TCS099 ECOVA MS -145
PO BOX 2440
SPOKANE, WA 99210-2440

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786



Scan code with Phone for quick and secure
payment process!

For address corrections, please visit dteenergy.com or
call 800.477.4747.

Return upper portion with your payment 210002947990

Keep lower portion for your records

Contact Information

Gas Leak or Gas Emergency 800.947.5000
Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)
Hearing-Impaired TDD Line 800.888.6886 (Mon-Fri 8am-5pm)
Web Site dteenergy.com

Programs you are enrolled in**Summary of Charges**Account Number **9100 401 1351 6**

Account Balance as of Dec 16, 2024	4,034.30
Payment Received	0.00
Balance Prior to Current Charges	4,034.30
Our records indicate this closed account is past-due and may be placed with an outside agency for collection. To prevent this action, please submit your payment promptly. Thank you.	
Current Charges	
Business Electric Service	1,044.46
Total Current Charges	1,044.46
Account Balance as of February 04, 2025	\$5,078.76

Your current charges are due on February 26, 2025. A 2% late payment charge will be applied if paid after the due date.

Important Information**Account Information**

The Infrastructure Recovery Mechanism (IRM) surcharge is being increased on this bill. The IRM recovers costs related to certain distribution system investments. The IRM surcharge is included in the Other Delivery Volumetric Surcharges. The IRM surcharge has increased from 0.0139 cents per kWh to 0.0941 cents per kWh.

Your bill this month reflects an update to the Energy Waste Reduction Surcharge (EWRS) recently approved by the Michigan Public Service Commission in Case No. U-21558. The EWRS is included in Other Delivery Volumetric Surcharges. The EWRS has increased from 0.2552 cents per kWh to 0.2699 cents per kWh.

The Power Supply Cost Recovery (PSCR) line item on your bill reflects a portion of the costs of the fuel and other sources DTE uses to produce and transport electricity. As of November 1, this portion of the PSCR has decreased from 1.127 cents per kWh to 0.250 cents per kWh to reflect decreased costs to purchase fuel and produce energy.

The Low Income Energy Assistance Fund (LIEAF) Factor is being decreased to \$0.87 per meter, effective with this bill. The Michigan Public Service Commission approves the LIEAF Factor annually. The money is collected from utilities across Michigan and is spent as provided in the Michigan Energy Assistance Act (2012 Public Act 615). In accordance with Public Act 95 of 2013, for residential customers the LIEAF Factor only applies to one meter per residence.

For the average Michigan residential customer, renewable energy is estimated to avoid \$3.08 per month of new coal-fired generation costs.

Your account is past due. Please pay the past-due balance now. To pay by phone, call us at 800.477.4747. If paid, please disregard this notice.

To assure billing accuracy, your prior charges have been recalculated based on actual meter readings.

DTE

Please return all payment coupons with your check or money order, payable to DTE Energy, five business days prior to the due date. Do not send cash or attach notes to the payment coupon.

Be sure to write your account number(s) on your check or money order.

This is your final bill. DTE will review your account to determine if the balance belongs to an Agency, State Fund or you. If the balance is determined to belong to you, any credit balance greater than \$2.00 will be transferred to your active account within 60 days. If no active account exists after 60 days, any credit balance greater than \$2.00 will be refunded to you. Thank you for allowing us to serve you.

Our records indicate this closed account is past-due and may be placed with an outside agency for collection. To prevent this action, please submit your payment promptly. Thank you.
Other Information

Detail of Current Charges

For Service at 805 E Big Beaver Rd, Troy, MI

DTE Electric Company Business Electric Service

Current Charges

Power Supply Charges			
Power Supply Capacity Charge	6705.3504 @ 0.010100	67.72	
Power Supply Non Capacity Charge	6705.3504 @ 0.070960	475.81	
Power Supply Cost Recovery	6705.3504 @ 0.002500	16.76	
Other Power Supply Volumetric Surcharges		11.60	
Delivery Charges			
Service Charge		3.38	
LIEAF Factor		0.26	
Distribution	6705.3504 @ 0.052880	354.58	
Other Delivery Volumetric Surcharges		13.18	
Other Delivery Surcharges		42.06	
Commercial Michigan Sales Tax		59.11	
Total DTE Electric Company Current Charges		1,044.46	

Current Billing Information

Service Period	Dec 14, 2024 - Dec 22, 2024
Days Billed	9
Meter Number	8631257 10
Meter Reading	18565.25536 Actual - 18607.1638
	Actual
Difference	41.90844
Multiplier	160
KWH Used	6705.35040
Your next scheduled meter read date is on or around JAN 14, 2025	

Usage History - Average per day

	Current Month	Last Month	Year Ago
KWH Usage	745	841	785
Change		-11%	-5%

Total Current Charges

1,044.46

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000

If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.

If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221 before the due date.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.