

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

----- X
 In re: : Chapter 11
 :
 THE CONTAINER STORE GROUP, INC., *et al.*, : Case No. 24-90627 (ARP)
 :
 Reorganized Debtors.¹ : (Jointly Administered)
 :
 ----- X

Complex Case Fee Application Coversheet

Name of Applicant:	FTI Consulting, Inc.	
Applicant's Role in Case:	Financial Advisor, Chief Restructuring Officer and Additional Personnel	
Docket No. of Employment Order(s):	197	
Interim Application () Final Application (X)	First and Final	
	Beginning Date	End Date
Time period covered by this Application for which final compensation has not previously been awarded:	December 22, 2024	January 28, 2025
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? (Y)		
Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? (Y)		
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? (Y)		
Do expense reimbursements represent actual and necessary expenses incurred? (Y)		
Compensation Breakdown for Time Period Covered by this Application		
Total professional fees requested in this Application:	\$790,622.50	

¹ The Reorganized Debtors in these cases, together with the last four digits of each Reorganized Debtor's taxpayer identification number, are: The Container Store Group, Inc. (5401); The Container Store, Inc. (6981); C Studio Manufacturing Inc. (4763); C Studio Manufacturing LLC (5770); and TCS Gift Card Services, LLC (7975). The Reorganized Debtors' mailing address is 500 Freeport Parkway, Coppell, TX 75019.



Total professional hours covered by this Application:	851.2
Average hourly rate for professionals:	\$928.83
Total paraprofessional fees requested in this Application:	\$0.00
Total paraprofessional hours covered by this Application:	0.0
Average hourly rate for paraprofessionals:	\$0.00
Total fees requested in this Application:	\$790,622.50
Total expense reimbursements requested in this Application:	\$2,713.50
Total fees and expenses requested in this Application:	\$793,336.00
Total fees and expenses awarded in all prior Applications:	\$0.00
<p>Plan Status: On January 24, 2025, the Court entered an order [Docket No. 181] (the “<u>Confirmation Order</u>”) approving the Debtors' disclosure statement and confirming the <i>First Amended Prepackaged Joint Plan of Reorganization of The Container Store Group, Inc. and its Debtor Affiliates Under Chapter 11 of the Bankruptcy Code</i> (the “<u>Plan</u>”). The Effective Date (as defined in the Plan) occurred on January 28, 2025 [Docket No. 200].</p>	
<p>Primary Benefits: Throughout the Chapter 11 Cases (defined below), FTI Consulting, Inc. (“<u>FTI</u>”) served as Chief Restructuring Officer and Financial Advisor to the Debtors, advised the Debtors on a wide variety of restructuring and financial matters, facilitated the Debtors transition into and emergence from chapter 11, successfully assisted in the resolution of the Debtors’ liquidity and post-petition and post-effective financing needs, and other important operational and reporting matters with the goal of effectuating an efficient plan of reorganization. The case resulted in the consummation of the Plan. As noted above, the Plan went effective on January 28, 2025. Specifically, throughout the Chapter 11 Cases, FTI (a) assisted the Debtors with liquidity management, including weekly reporting of disbursements and budget vs. actual results and preparation of required DIP budgets; (b) assisted the Debtors with bankruptcy reporting, including preparation of monthly operating reports and various first day order reporting; (c) supported on going finance and other business operations; (d) provided assistance reviewing and addressing contract and lease matters; (e) provided assistance in preparing and managing the Debtors’ communications plans with various key stakeholders; and (f) provided other general bankruptcy support to the Debtors as described herein.</p>	

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 In re: : Chapter 11
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 THE CONTAINER STORE GROUP, INC., *et al.*, : Case No. 24-90627 (ARP)
 :
 Reorganized Debtors.¹ : (Jointly Administered)
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**FTI CONSULTING INC.’S FIRST AND FINAL
FEE APPLICATION FOR FINAL ALLOWANCE AND PAYMENT
OF FEES AND EXPENSES AS FINANCIAL ADVISOR, CHIEF RESTRUCTURING
OFFICER AND ADDITIONAL PERSONNEL FOR THE DEBTORS
FOR THE PERIOD FROM DECEMBER 22, 2024 THROUGH JANUARY 28, 2025**

If you object to the relief requested, you must respond in writing. Unless otherwise directed by the Court, you must file your response electronically at <https://ecf.txsb.uscourts.gov/> within twenty-one days from the date this motion was filed. If you do not have electronic filing privileges, you must file a written objection that is actually received by the clerk within twenty-one days from the date this motion was filed. Otherwise, the Court may treat the pleading as unopposed and grant the relief requested.

FTI Consulting, Inc. (“FTI”), as financial advisor to the above-captioned reorganized debtors (collectively, the “Debtors” or “Reorganized Debtors” as applicable), hereby submits its *First and Final Fee Application for Final Allowance and Payment of Fees and Expenses as Financial Advisor, Chief Restructuring Officer and Additional Personnel for the Debtors for the Period from December 22, 2024 through January 28, 2025* (the “Application”) for final allowance of compensation for professional services provided in the amount of \$790,622.50 and reimbursement of actual and necessary expenses in the amount of \$2,713.50 that FTI incurred for

¹ The Reorganized Debtors in these cases, together with the last four digits of each Reorganized Debtor’s taxpayer identification number, are: The Container Store Group, Inc. (5401); The Container Store, Inc. (6981); C Studio Manufacturing Inc. (4763); C Studio Manufacturing LLC (5770); and TCS Gift Card Services, LLC (7975). The Reorganized Debtors’ mailing address is 500 Freeport Parkway, Coppell, TX 75019.

the period from December 22, 2024 through and including January 28, 2025 (the “Fee Period”). In support of this Application, FTI respectfully states as follows.

Jurisdiction

1. The United States Bankruptcy Court for the Southern District of Texas (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are §§ 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedures (the “Bankruptcy Rules”), Rule 2016-1 of the Bankruptcy Local Rules of the United States Bankruptcy Court for the Southern District of Texas (the “Bankruptcy Local Rules”), and the Procedures for Complex Cases in the Southern District of Texas (the “Complex Case Procedures”).

Relief Requested

4. FTI requests that the Court allow on a final basis FTI’s compensation for professional services rendered during the Fee Period in the total amount of \$790,622.50 and reimbursement of actual and necessary expenses incurred by FTI in the total amount of \$2,713.50.

Background and Case Status Summary

5. On December 22, 2024, (the “Petition Date”), the Debtors filed voluntary petitions in this Court commencing cases for relief under chapter 11 of the Bankruptcy Code (the “Chapter 11 Cases”). The Debtors continue to manage and operate their businesses as debtors in possession under sections 1107 and 1108 of the Bankruptcy Code.

6. The factual background regarding the Debtors, including their business operations, their capital and debt structures, and the events leading to the filing of the Chapter 11 Cases, is set forth in detail in the *Declaration of Chad E. Coben, Chief Restructuring Officer, in Support of*

Chapter 11 Petitions and First Day Motions [Docket No. 6] (the “First Day Declaration”), filed on the Petition Date.

7. On the Petition Date, the Court entered an order [Docket No. 36] pursuant to Bankruptcy Rule 1015(b) ordering joint administration of the Chapter 11 Cases for procedural purposes only.

8. On January 24, 2025, the Court entered an order [Docket No. 181] (the “Confirmation Order”) approving the Debtors’ disclosure statement and confirming the *First Amended Prepackaged Joint Plan of Reorganization of The Container Store Group, Inc. and its Debtor Affiliates Under Chapter 11 of the Bankruptcy Code* (the “Plan”). The Effective Date (as defined in the Plan) occurred on January 28, 2025 [Docket No. 200].

9. Throughout the Chapter 11 Cases, FTI provided a wide range of financial advisory services to the Debtors. Among other things, and as set forth herein, FTI facilitated the Debtors’ efforts to comply with applicable bankruptcy and non-bankruptcy financial management and reporting requirements, managed cash flows and covenant compliance reporting with respect to the DIP budget, supported management in the continued execution of finance and general business operations, supported the Debtors’ communications with various key stakeholders, and participated in the preparation, approval and consummation of the Debtors’ Plan. In light of the foregoing, and as detailed herein, the compensation and expense reimbursement sought by this Application for the necessary and beneficial professional services FTI provided to the Debtors during the Fee Period is reasonable and appropriate, commensurate with the scale, nature and complexity of the Chapter 11 Cases, and should be allowed.

The Debtors’ Retention of FTI

10. On January 28, 2025, the Court entered the *Order (I) Authorizing the Debtors to (A) Employ and Retain FTI Consulting, Inc. As Financial Advisor, (B) Designate Chad E. Coben*

to Serve As Chief Restructuring Officer, and (C) Provide Additional Personnel for Debtors, Effective As of the Petition Date; and (II) Granting Related Relief [Docket No. 197] (the “Retention Order”). The Retention Order authorizes the Debtors to compensate and reimburse FTI in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Bankruptcy Local Rules, and the Complex Case Procedures. The Retention Order also authorizes the Debtors to compensate FTI at FTI’s hourly rates charged for services of this type and to reimburse FTI for FTI’s actual and necessary out-of-pocket expenses incurred, subject to application to this Court. The particular terms of FTI’s engagement are detailed in the engagement letter by and between FTI and the Debtors, dated as of December 18, 2024 (collectively, the “Engagement Letter”), which is attached as Exhibit 1 to the *Declaration of Chad E. Coben in Support of the Application of Debtors for Entry of An Order (I) Authorizing the Debtors to (A) Employ and Retain FTI Consulting, Inc. As Financial Advisor, (B) Designate Chad E. Coben to Serve As Chief Restructuring Officer, and (C) Provide Additional Personnel for Debtors Effective As of the Petition Date; and (II) Granting Related Relief*, filed on January 3, 2025 [Docket No. 109-1] (the “Declaration of Chad E. Coben”). The Retention Order authorizes FTI to provide the services consistent with and in furtherance of the services enumerated above including, without limitation, the following services:²

1. Restructuring Advisory Services

- Coordinate the activities of the Debtors’ advisory team and advise the Debtors and Restructuring Committee on the restructuring;
- Assist the Debtors in preparing for and operating as a debtor in possession in a case under chapter 11 of title 11 of the United States Bankruptcy Code; .
- Manage the day-to-day activities of the restructuring;
- Support the Debtors, counsel and other professionals in restructuring negotiations and communications with the Debtors’ Lenders and other stakeholders;
- Assist the Debtors and counsel in the preparation of any required financial disclosures and reporting requirements including, but not limited to, the preparation of schedules of assets and liabilities, statement of financial affairs,

² Capitalized terms in these listed services not defined herein have the meanings given them in the Engagement Letter.

monthly operating reports or any other similar period reports, and any necessary or required financial disclosures in connection with any debtor in possession financing, disclosure statement and/or chapter 11 plan;

- Assist with claims reconciliation and objections;
- If needed, provide testimony supporting the Debtors' first day motions, petitions, plan of reorganization, and other as the circumstances warrant;
- Assist the Debtors with and participate in its initial debtor interview and the meeting of creditors, as needed; and
- Other chapter 11 related services as may be reasonably requested by the Debtors and counsel, and are customary in this type of engagement.

2. Financial Forecasting, Analysis and Related Support

- Work with Debtors' management in maintaining and refining and maintaining a 13-week cash flow forecast and prepare cash flow budget to actual variance analysis as needed, including;
- Continually review the Debtors' revolving credit facility including the borrowing base calculations, financial covenant calculations and compliance certificates;
- Work with management in the alignment of the cash flow forecast with current budget and longer-term business plan;
- Support management in maintaining a recurring reporting cadence update to the cash forecast and improve the cash flow forecast and liquidity planning process, as applicable;
- Maintain the Debtors' Debtor-In-Possession ("DIP") forecast and support the Debtors in presenting the forecast and handling inquiries related to the forecast with internal and external stakeholders;
- Assist the Debtors in managing, tracking, and reporting DIP forecast post chapter 11 filing.
- Work with management in the development of the Debtors' multi-year business plan including the most recent operating performance, the current operating budget and the long-term forecast;
- Assist the Debtors in the preparation of the financial projections in support of the plan of reorganization;
- Assist the Debtors in the preparation of a liquidation analysis in support of the plan of reorganization;
- Review historical financial results, including trends in key operating metrics, revenue, gross profit, operating expenses, EBITDA and capital spending;
- Review trends in revenue and profitability by region, location ("four-wall"), vendor, product, and customer.
- Review the forward financial covenant calculations and expected compliance therewith;
- Support in-flight and/or planned cost and strategic initiatives (expected benefit, timing, and cost to achieve) and ensure alignment with financial model;
- Work with management in developing appropriate sensitivity analyses around the business plan and cash flow projections based on risk factors identified in diligence process;

- Develop and review presentation materials, financial analyses, management reports; operating reports and other information; and
 - Support management, and the other advisors with analyses and information as may be required.
3. Communications Support
- Develop comprehensive communications strategy and materials across all major stakeholder audiences (including timeline of activities and responsibilities, messaging, Q&A, letters, talking points, etc.);
 - Build media relations plan and conduct outreach proactively and reactively on behalf of or in concert with the Debtors;
 - Lead training sessions for stakeholder-facing employees in the days leading up to a filing in order to equip them for messaging and communications rollout;
 - Build and maintain digital assets, including dedicated restructuring microsite, social media posts, and infographics;
 - If an in-court process is required, liaise with claims agent to ensure escalation protocols are clear, call center is equipped, and materials are aligned.
4. Other
- Perform other services that may be reasonably requested and are customary in this type of engagement.

Disinterestedness of FTI

11. To the best of the Debtors' knowledge and as disclosed in the Declaration of Chad E. Coben, (a) FTI is a "disinterested person" within the meaning of section 101(14) of the Bankruptcy Code, as required by section 327(a) of the Bankruptcy Code, and does not hold or represent an interest adverse to the Debtors' estates and (b) FTI has no connection to the Debtors, their creditors, or other parties in interest, except as may be disclosed in the FTI Declaration.

12. FTI may have in the past represented, may currently represent, and likely in the future will represent parties in interest in connection with matters unrelated to the Debtors or the Chapter 11 Cases. In the Declaration of Chad E. Coben, FTI disclosed its connections to parties in interest that it has been able to ascertain using its reasonable efforts.

13. FTI performed the services for which it is seeking compensation on behalf of the Debtors and their estates, and not on behalf of any committee, creditor, or other entity.

14. FTI has received no payment and no promises for payment from any source other than the Debtors for services provided or to be provided in any capacity whatsoever in connection with the Chapter 11 Cases.

15. Pursuant to Bankruptcy Rule 2016(b), FTI has not shared, nor has FTI agreed to share (a) any compensation it has received or may receive with another party or person other than with the professionals and other individuals employed by FTI or (b) any compensation another person or party has received or may receive.

Fees and Expenses Incurred During Fee Period

A. Fees Incurred During Fee Period.

16. FTI seeks final compensation for professional services rendered to the Debtors during the Fee Period in the amount of \$790,622.50 and reimbursement of actual and necessary expenses incurred in connection with providing such services in the amount of \$2,713.50. During the Fee Period, professionals expended a total of 851.2 hours for which compensation is requested. FTI regularly reviewed its bills to ensure that the Debtors are only billed for services that were actual and necessary.

17. FTI's hourly rates are set at a level designed to compensate FTI fairly for the work of its professionals and to cover fixed and routine expenses. The hourly rates and corresponding rate structure utilized by FTI in the Chapter 11 Cases are equivalent to the hourly rates and corresponding rate structure used by FTI for other restructuring matters, as well as similar complex non-restructuring matters whether in court or otherwise, regardless of whether a fee application is required. The rates and rate structure reflect that such restructuring and other complex matters typically are national in scope and typically involve great complexity, high stakes, and severe time pressures.

18. In the ordinary course of FTI's practice, FTI maintains computerized records of the time expended to render the professional services required by the Debtors and their estates. Attached hereto as **Exhibit A** is a summary of fees incurred and hours expended during the Fee Period, setting forth the following information:

- the name and title of each professional for whose work on the Chapter 11 Cases compensation is sought;
- the aggregate time expended and fees billed by each professional during the Fee Period; and
- the hourly billing rate for each professional at FTI's current billing rates.

C. Expenses Incurred During Fee Period.

19. In the ordinary course of FTI's practice, FTI maintains records of expenses incurred in the performance of the professional services required by the Debtors and their estates and for which reimbursement is sought. It is FTI's policy to charge its clients only the amount actually incurred by FTI in connection with such items. Such expenditures include airfare, lodging, meals, and transportation in connection with services FTI provided to the Debtors. Attached hereto as **Exhibit D** is a summary setting forth the total amount of reimbursement sought with respect to each category of expenses for which FTI is seeking reimbursement for the Fee Period, and **Exhibit E** hereto details the individual expenditures for which reimbursement is sought. All expenditures for which reimbursement is sought are charged at cost.

Summary of Professional Services Rendered During the Fee Period

20. As discussed above, during the Fee Period, FTI provided extensive and important professional services to the Debtors in connection with the Chapter 11 Cases. These services were often performed under severe time constraints and were necessary to address a multitude of critical issues both unique to the Chapter 11 Cases and typically faced by large corporate debtors in similar cases of this magnitude and complexity.

21. To provide a meaningful summary of FTI's services provided on behalf of the Debtors and their estates, FTI has established, in accordance with its internal billing procedures, certain subject matters categories (each, a "Project Category") in connection with the Chapter 11 Cases. The table included in **Exhibit B** hereto sets forth a description of each such Project Categories utilized in this case, the number of hours expended by FTI professionals by Project Category, and the aggregate fees associated with each Project Category in the Fee Period.

22. The following summarizes the significant professional services by category rendered by FTI in conjunction with its engagement as Financial Advisors to the Debtors:

a) **Bankruptcy Reporting (MOR/SOFA/SOAL).** FTI's services in this category included, among other things, the preparation and review of required monthly operating reports and meetings with management regarding the MORs. In connection with this category of work, FTI worked 54.4 hours for a total of \$42,995.50.

b) **Business and Operational Support.** FTI's services in this category included, among other things, assisting the Debtors in the execution of general business and finance-specific operational activities. The business and operational support services included assistance in financial budgeting activities, management of disbursements, and management of other activities key to the Debtors ongoing operations. In connection with this category of work, FTI worked 185.8 hours for a total of \$189,801.00.

c) **Case Administration.** FTI's services in this category included, among other things, necessary meetings and activities to facilitate the progression and requirements of the Chapter 11 case, and ensure alignment of various activities, stakeholders, and requirements. In connection with this category of work, FTI worked 28.1 hours for a total of \$32,367.00.

d) **Cash Forecasting and DIP Matters.** FTI's services in this category included, among other things, preparing weekly DIP budget vs. actual reporting, preparation of cash forecasting updates (including the revised DIP budget), preparation of DIP budget covenant compliance reports, and other general liquidity management and analysis activities. In connection with this category of work, FTI worked 181.8 hours for a total of \$160,489.00.

e) **Communications Support.** FTI's services in this category included, among other things, advising and assisting the Debtors with communications with various key stakeholders, including but not limited to, media, employees, vendors, creditors, insurers, and rating agencies. In connection with this category of work, FTI worked 157.9 hours for a total of \$100,866.00.

f) **Company and Company Advisor Communications.** FTI's services in this category included, among other things, meetings with management, counsel(s), investment banker(s), and other advisors to discuss and maintain alignment on key matters with respect to the Chapter 11 Cases. In connection with this category of work, FTI worked 31.3 hours for a total of \$42,639.00.

g) **Hearing Preparation and Attendance.** FTI's services in this category included, among other things, necessary preparation and attendance for the first day hearing and confirmation hearing. In connection with this category of work, FTI worked 30.7 hours for a total of \$39,668.50.

h) **Lender Diligence and Meetings.** FTI's services in this category included, among other things, meetings with Lenders' advisors, reviewing, responding and preparing analysis in response to questions and diligence requests from Lenders' advisors, and preparing and providing

information with respect to the Debtors' DIP ABL borrowing base. In connection with this category of work, FTI worked 33.2 hours for a total of \$39,795.00.

i) **Plan and Disclosure Statement.** FTI's services in this category included, among other things, assisting in the preparation of plan and confirmation related documents, including but not limited to, the final Plan of Reorganization, confirmation declarations and other documents, and Effective Date funds flow. In connection with this category of work, FTI worked 27.0 hours for a total of \$31,326.50.

j) **Retention and Fee Applications.** FTI's services in this category included, among other things, preparation of the FTI retention application (including required disclosures such as parties-in-interest lists) and initial preparation of this Application. In connection with this category of work, FTI worked 40.1 hours for a total of \$27,688.50.

k) **UST Reporting and Communications.** FTI's services in this category included, among other things, responding to data requests from the US Trustee, preparation for and attendance of the Initial Debtor Interview, and preparing required reporting to the US Trustee. In connection with this category of work, FTI worked 33.3 hours for a total of \$31,098.50.

23. In addition, FTI's computerized records of time expended providing professional services to the Debtors and their estates are attached hereto as **Exhibit C**, and FTI's records of expenses incurred during the Fee Period in the performance of professional services to the Debtors and their estates are attached as **Exhibit E** and summarized in **Exhibit D**.

Reasonable and Necessary Services Provided by FTI

A. Reasonable and Necessary Fees Incurred in Providing Services to the Debtors.

24. The foregoing professional services provided by FTI on behalf of the Debtors during the Fee Period were reasonable, necessary, and appropriate to the administration of the

Chapter 11 Cases and related matters. The services provided by FTI during the Fee Period were performed by restructuring and non-restructuring professionals, many of whom have decades of experience in-court and out-of-court restructurings and distress scenarios working on behalf of debtors, creditors, and other interested parties. Overall, FTI brought to the Chapter 11 Cases a high level of skill and knowledge, which inured to the benefit of the Debtors, their estates, and all stakeholders.

B. Reasonable and Necessary Expenses Incurred in Providing Services to the Debtors.

25. The only disbursements billed by FTI relate directly to travel by key FTI personnel in connection with their engagement as financial advisor to the Debtors. These travel expenditures arose from FTI's necessary participation in court hearings and business meetings. The disbursements for such services are not included in FTI's overhead for the purpose of setting billing rates and FTI has made every effort to minimize its disbursements in the Chapter 11 Cases. These actual expenses incurred were necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors in the Chapter 11 Cases.

FTI's Requested Compensation and Reimbursement Should be Allowed

26. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including—

- (a) the time spent on such services;
- (b) the rates charged for such services;
- (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (e) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

27. The services for which FTI seeks compensation in this Application were, at the time rendered, necessary for and beneficial to the Debtors and their estates and were rendered to protect and preserve the Debtors' estates. FTI further believes that it performed the services for the Debtors economically, effectively, and efficiently, and that the results obtained benefited not only the Debtors, but also the Debtors' estates and their stakeholders. The compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

28. During the Fee Period, FTI's hourly billing rates for professionals ranged from \$435 to \$1,445. The hourly rates and corresponding rate structure utilized by FTI in the Chapter 11 Cases are equivalent to the hourly rates and corresponding rate structure used by FTI for restructuring, workout, bankruptcy, insolvency, and comparable matters, whether in court or otherwise, regardless of whether a fee application is required. FTI strives to be efficient in the staffing of matters. These rates and the rate structure reflect that such matters require close attention to complex matters, present significant and novel challenges, and often require providing

the highest level of services under severe time pressures, all of which were present in the Chapter 11 Cases.

29. Moreover, FTI's hourly rates are set at a level designed to compensate FTI fairly for the work of its professionals and to cover certain fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged by other firms for performing similar services in similarly complex chapter 11 cases.

30. In sum, the professional services provided by FTI on behalf of the Debtors and their estates during the Chapter 11 Cases were necessary and appropriate given the complexity of the Chapter 11 Cases, the time expended by FTI, the nature and extent of FTI's services provided, the value of FTI's services, and the cost of comparable services outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, approval of the compensation sought herein is warranted and should be approved.

WHEREFORE, FTI requests that the Court enter an order, substantially in the form attached hereto: (a) awarding FTI final compensation for professional services provided during the Fee Period in the amount of \$790,622.50 , and reimbursement of actual, reasonable, and necessary expenses incurred in the Fee Period in the amount of \$2,713.50; (b) authorizing and directing the reorganized Debtors to remit payment from the professional fee reserve to FTI for the unpaid balance of such fees and expenses; and (c) granting such other relief as is appropriate under the circumstances.

Dated: February 26, 2025

/s/ Chad E. Coben

Chad E. Coben
Senior Managing Director
FTI Consulting, Inc.

CERTIFICATE OF SERVICE

I certify that on February 26, 2025, a true and correct copy of the foregoing Application was served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas on those parties registered to receive electronic notices.

/s/ Timothy A. ("Tad") Davidson II

Timothy A. ("Tad") Davidson II

EXHIBIT A

FTI Consulting, Inc.
Summary of Professionals and Fees
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

<i>Professional</i>	<i>Position</i>	<i>Rate</i>	<i>Hours</i>	<i>Fees</i>
Kuehne, M.	Senior Managing Director	\$1,445	2.0	\$2,890.00
Coben, C.	Senior Managing Director	\$1,420	139.2	\$197,664.00
Chesley, R.	Senior Managing Director	\$1,185	15.1	\$17,893.50
DiFiore, H.	Senior Managing Director	\$1,185	1.3	\$1,540.50
Rosenblatt, R.	Senior Managing Director	\$1,185	2.8	\$3,318.00
Garfield, M.	Managing Director	\$1,120	81.7	\$91,504.00
Newman, R.	Managing Director	\$1,120	3.8	\$4,256.00
Goodyear, J.	Managing Director	\$1,095	53.3	\$58,363.50
Haley, A.	Senior Director	\$1,050	124.6	\$130,830.00
Brunet, M.	Senior Director	\$815	15.5	\$12,632.50
Bubb, E.	Senior Director	\$815	9.1	\$7,416.50
Langenhorst, C.	Director	\$935	22.2	\$20,757.00
Ash, A.	Director	\$705	5.6	\$3,948.00
Kopser, A.	Senior Consultant	\$810	111.9	\$90,639.00
Jasser, R.	Senior Consultant	\$565	63.6	\$35,934.00
Stewart, P.	Manager	\$645	35.4	\$22,833.00
Jones, R.	Consultant	\$595	82.8	\$49,266.00
Llamas, J.	Consultant	\$550	29.1	\$16,005.00
Di Iorio, L.	Consultant	\$485	4.5	\$2,182.50
Andolina, K.	Consultant	\$435	10.8	\$4,698.00
Lordan, C.	Consultant	\$435	23.3	\$10,135.50
Velick, B.	Consultant	\$435	13.6	\$5,916.00
Total			851.2	\$790,622.50

EXHIBIT B

FTI Consulting, Inc.
Summary of Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

<i>Activity Description</i>	<i>Hours</i>	<i>Fees</i>
Banking and Cash Management Matters	6.9	\$7,142.50
Bankruptcy Court Matters (First Day Pleadings, etc.)	5.4	\$4,891.00
Bankruptcy Reporting (MOR/SOFA/SOAL)	54.4	\$42,995.50
Business and Operational Support	185.8	\$189,801.00
Case Administration	28.1	\$32,367.00
Cash Forecasting and DIP Matters	181.8	\$160,489.00
Claims Analysis and Reconciliation	2.7	\$2,934.00
Communications Support	157.9	\$100,866.00
Company and Advisor Communications	31.3	\$42,639.00
Contract and Lease Matters	9.0	\$11,312.00
Employee Matters	9.9	\$11,275.00
Hearing Preparation and Attendance	30.7	\$39,668.50
Lender Diligence and Meetings	33.2	\$39,795.00
Plan and Disclosure Statement	27.0	\$31,326.50
Retention and Fee Applications	40.1	\$27,688.50
Tax Matters	0.4	\$420.00
Travel Time	4.0	\$4,200.00
UST Reporting and Communication	33.3	\$31,098.50
Vendor Matters	9.3	\$9,713.50
Total	851.2	\$790,622.50

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Banking and Cash Management Matters***

Professional	Date	Hours	Rate	Fees	Activity
Goodyear, J.	22-Dec-24	2.2	\$1,095	\$2,409.00	Prepare and distribute post-petition filing bank notifications for operational readiness.
Goodyear, J.	23-Dec-24	0.5	\$1,095	\$547.50	Discuss timing of reopening accounts with JPM.
Goodyear, J.	23-Dec-24	2.8	\$1,095	\$3,066.00	Coordinate with cash management banks for operational readiness until FDOs entered.
Haley, A.	26-Dec-24	0.3	\$1,050	\$315.00	Review and respond to emails on bank account structure.
Haley, A.	31-Dec-24	0.4	\$1,050	\$420.00	Correspond with Company and JPM on bank account capabilities and features.
Llamas, J.	07-Jan-25	0.2	\$550	\$110.00	Review cash collateral account details provided by K. Schwertner (TCS).
Llamas, J.	24-Jan-25	0.5	\$550	\$275.00	Identify, review and extract the appropriate contact information for the credit card processors of the Company for credit card notifications.
Subtotal		6.9		\$7,142.50	

Bankruptcy Court Matters (First Day Pleadings, etc.)

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	23-Dec-24	0.2	\$1,050	\$210.00	Call with J. Llamas (FTI) to discuss counsel question on All Trade Motion.
Llamas, J.	23-Dec-24	0.2	\$550	\$110.00	Call with A. Haley (FTI) to discuss counsel question on All Trade Motion.
Coben, C.	23-Dec-24	0.3	\$1,420	\$426.00	Call with A. Haley (FTI) and R. Jones (FTI) to discuss the DIP motion ahead of the first day hearing on 12/23.
Haley, A.	23-Dec-24	0.3	\$1,050	\$315.00	Call with C. Coben (FTI) and R. Jones (FTI) to discuss the DIP motion ahead of the first day hearing on 12/23.
Jones, R.	23-Dec-24	0.3	\$595	\$178.50	Call with C. Coben (FTI) and A. Haley (FTI) to discuss the DIP motion ahead of the first day hearing on 12/23.
Haley, A.	23-Dec-24	0.7	\$1,050	\$735.00	Review and respond to counsel questions on first day documents.
Langenhorst, C.	23-Dec-24	1.3	\$935	\$1,215.50	Prepare final revisions to utilities exhibit.
Kopser, A.	23-Dec-24	2.1	\$810	\$1,701.00	Prepare summary of TCS financials for C. Coben (FTI) reference during first day hearing.
Subtotal		5.4		\$4,891.00	

FTI Consulting, Inc.
Itemized Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

Bankruptcy Reporting (MOR/SOFA/SOAL)

Professional	Date	Hours	Rate	Fees	Activity
Goodyear, J.	23-Dec-24	0.8	\$1,095	\$876.00	Participate in operational readiness and reporting call with TCS and FTI team.
Brunet, M.	23-Dec-24	0.8	\$815	\$652.00	Participate in operational readiness and reporting call with TCS and FTI team.
Langenhorst, C.	23-Dec-24	0.8	\$935	\$748.00	Participate in operational readiness and reporting call with TCS and FTI team.
Jasser, R.	23-Dec-24	0.8	\$565	\$452.00	Participate in operational readiness and reporting call with TCS and FTI team.
Llamas, J.	23-Dec-24	0.8	\$550	\$440.00	Participate in operational readiness and reporting call with TCS and FTI team.
Llamas, J.	26-Dec-24	0.2	\$550	\$110.00	Update the MOR template with the list of insiders that was collected for the Wages Motion.
Llamas, J.	26-Dec-24	0.3	\$550	\$165.00	Update the MOR Template to reflect the balance sheet and income statement line items used by Company in its public filings.
Llamas, J.	26-Dec-24	0.4	\$550	\$220.00	Update the MOR template with the bank account details used for the Cash Management Motion.
Llamas, J.	30-Dec-24	0.2	\$550	\$110.00	Review updates to the post-petition reporting tracker to help address outstanding questions/tasks.
Langenhorst, C.	30-Dec-24	2.1	\$935	\$1,963.50	Update post-petition workstream and reporting tracker for latest understanding.
Llamas, J.	02-Jan-25	0.5	\$550	\$275.00	Update the post-petition reporting tracker based on comments from LW.
Langenhorst, C.	02-Jan-25	0.8	\$935	\$748.00	Finalize post-petition workstream and reporting requirements dashboard.
Goodyear, J.	02-Jan-25	1.2	\$1,095	\$1,314.00	Discuss and begin to prepare MOR materials with K. Schwertner (TCS).
Haley, A.	07-Jan-25	0.4	\$1,050	\$420.00	Correspond with FTI team on monthly reporting requirements.
Haley, A.	08-Jan-25	0.3	\$1,050	\$315.00	Call with R. Jones (FTI) to discuss cash reporting for the December MOR.
Jones, R.	08-Jan-25	0.3	\$595	\$178.50	Call with A. Haley (FTI) to discuss cash reporting for the December MOR.
Coben, C.	08-Jan-25	0.6	\$1,420	\$852.00	Call to discuss MOR questions and requirements with TCS and FTI team.
Goodyear, J.	08-Jan-25	0.6	\$1,095	\$657.00	Call to discuss MOR questions and requirements with TCS and FTI team.
Haley, A.	08-Jan-25	0.6	\$1,050	\$630.00	Call to discuss MOR questions and requirements with TCS and FTI team.
Jones, R.	08-Jan-25	0.6	\$595	\$357.00	Call to discuss MOR questions and requirements with TCS and FTI team.
Llamas, J.	08-Jan-25	0.6	\$550	\$330.00	Call to discuss MOR questions and requirements with TCS and FTI team.
Jones, R.	08-Jan-25	1.8	\$595	\$1,071.00	Prepare the cash reporting supporting exhibit for the December MOR.
Haley, A.	09-Jan-25	0.5	\$1,050	\$525.00	Call with R. Jones (FTI) to discuss cash balances and activity for the December MOR.
Jones, R.	09-Jan-25	0.5	\$595	\$297.50	Call with A. Haley (FTI) to discuss cash balances and activity for the December MOR.
Haley, A.	09-Jan-25	0.6	\$1,050	\$630.00	Review draft of MOR Part 1 and reconcile with other financial data.

FTI Consulting, Inc.
Itemized Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

Bankruptcy Reporting (MOR/SOFA/SOAL)

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	10-Jan-25	0.6	\$1,050	\$630.00	Call with T. Cooper (TCS) and R. Jones (FTI) to discuss book and bank cash balances and reconciliations for the December MOR.
Jones, R.	10-Jan-25	0.6	\$595	\$357.00	Call with T. Cooper (TCS) and A. Haley (FTI) to discuss book and bank cash balances and reconciliations for the December MOR.
Jones, R.	13-Jan-25	1.6	\$595	\$952.00	Continue preparation of the December MOR.
Haley, A.	14-Jan-25	0.3	\$1,050	\$315.00	Call with R. Jones (FTI) to discuss beginning cash balances in the December MOR.
Jones, R.	14-Jan-25	0.3	\$595	\$178.50	Call with A. Haley (FTI) to discuss beginning cash balances in the December MOR.
Goodyear, J.	14-Jan-25	0.6	\$1,095	\$657.00	Call to discuss MOR updates and outstanding tasks with TCS and FTI team.
Haley, A.	14-Jan-25	0.6	\$1,050	\$630.00	Call to discuss MOR updates and outstanding tasks with TCS and FTI team.
Jones, R.	14-Jan-25	0.6	\$595	\$357.00	Call to discuss MOR updates and outstanding tasks with TCS and FTI team.
Llamas, J.	14-Jan-25	0.6	\$550	\$330.00	Call to discuss MOR updates and outstanding tasks with TCS and FTI team.
Haley, A.	14-Jan-25	0.7	\$1,050	\$735.00	Analyze bank vs. book cash data for MOR-1.
Goodyear, J.	15-Jan-25	0.2	\$1,095	\$219.00	Call with J. Llamas (FTI) to conduct an initial review of the MOR data provided by TCS.
Llamas, J.	15-Jan-25	0.2	\$550	\$110.00	Review Bank Account support data provided by TCS for the MORs.
Llamas, J.	15-Jan-25	0.2	\$550	\$110.00	Call with J. Goodyear (FTI) to conduct an initial review of the MOR data provided by TCS.
Llamas, J.	15-Jan-25	0.3	\$550	\$165.00	Review Cash Receipts and Disbursements support data provided by TCS for the MORs.
Llamas, J.	15-Jan-25	0.3	\$550	\$165.00	Review post-petition AP Aging support data provided by TCS for the MORs.
Goodyear, J.	15-Jan-25	0.4	\$1,095	\$438.00	Call with J. Llamas (FTI) to review updates and identify open items related to the MOR data provided by TCS.
Llamas, J.	15-Jan-25	0.4	\$550	\$220.00	Review Income Statement support data provided by TCS for the MORs.
Llamas, J.	15-Jan-25	0.4	\$550	\$220.00	Answer the questions on Part 7 of each of the five MOR forms on the Excel support file.
Llamas, J.	15-Jan-25	0.4	\$550	\$220.00	Call with J. Goodyear (FTI) to review updates and identify open items related to the MOR data provided by TCS.
Llamas, J.	15-Jan-25	0.4	\$550	\$220.00	Review AR Aging support data provided by TCS for the MORs.
Llamas, J.	15-Jan-25	0.5	\$550	\$275.00	Review Balance Sheet support data provided by TCS for the MORs.
Llamas, J.	15-Jan-25	0.5	\$550	\$275.00	List outstanding items to request from TCS and identify additional questions that still need to be answered in order to complete the official MOR forms.
Haley, A.	15-Jan-25	0.6	\$1,050	\$630.00	Review draft MOR package.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Bankruptcy Reporting (MOR/SOFA/SOAL)***

Professional	Date	Hours	Rate	Fees	Activity
Goodyear, J.	16-Jan-25	0.2	\$1,095	\$219.00	Working session with FTI team to review the December MOR.
Haley, A.	16-Jan-25	0.2	\$1,050	\$210.00	Working session with FTI team to review the December MOR.
Jones, R.	16-Jan-25	0.2	\$595	\$119.00	Working session with FTI team to review the December MOR.
Llamas, J.	16-Jan-25	0.2	\$550	\$110.00	Working session with FTI team to review the December MOR.
Haley, A.	16-Jan-25	0.7	\$1,050	\$735.00	Continue review of draft MOR package including new updates.
Llamas, J.	16-Jan-25	0.7	\$550	\$385.00	Reconcile the cash receipts and disbursements data to Part 1 of each of the five the MOR forms on Excel and build checks to confirm accuracy.
Llamas, J.	16-Jan-25	0.7	\$550	\$385.00	Reconcile the taxes accrued data to Part 6 of each of the five the MOR forms on Excel and build checks to confirm accuracy.
Llamas, J.	16-Jan-25	0.7	\$550	\$385.00	Reconcile the balance sheet data to Part 2 of each of the five the MOR forms on Excel and build checks to confirm accuracy.
Llamas, J.	16-Jan-25	0.8	\$550	\$440.00	Review updates to the MOR support exhibits provided by TCS.
Llamas, J.	16-Jan-25	0.8	\$550	\$440.00	Reconcile the income statement data to Part 4 of each of the five the MOR forms on Excel and build checks to confirm accuracy.
Goodyear, J.	16-Jan-25	2.3	\$1,095	\$2,518.50	Work on preparation of the December stub MOR.
Goodyear, J.	17-Jan-25	0.3	\$1,095	\$328.50	Call to review the MOR data and identify items to update with TCS, A. Haley (FTI) and J. Llamas (FTI).
Haley, A.	17-Jan-25	0.3	\$1,050	\$315.00	Call to review the MOR data and identify items to update with TCS, J. Goodyear (FTI) and J. Llamas (FTI).
Llamas, J.	17-Jan-25	0.3	\$550	\$165.00	Reconcile the updated cash receipts and disbursements data to Part 1 of each of the five the MOR forms on Excel and build additional checks to confirm accuracy.
Llamas, J.	17-Jan-25	0.3	\$550	\$165.00	Call to review the MOR data and identify items to update with TCS, J. Goodyear (FTI) and A. Haley (FTI).
Llamas, J.	17-Jan-25	0.4	\$550	\$220.00	Update the cash receipts and disbursements exhibit data based on internal comments.
Llamas, J.	17-Jan-25	0.4	\$550	\$220.00	Add and update a UST Fees Analysis tab to the MOR Excel support file.
Llamas, J.	17-Jan-25	0.5	\$550	\$275.00	Update the income statement exhibit data based on TCS and internal comments.
Llamas, J.	17-Jan-25	0.5	\$550	\$275.00	Reconcile the updated income statement data to Part 4 of each of the five the MOR forms on Excel and build additional checks to confirm accuracy.
Llamas, J.	17-Jan-25	0.6	\$550	\$330.00	Reconcile the updated balance sheet data to Part 2 of each of the five the MOR forms on Excel and build additional checks to confirm accuracy.
Haley, A.	17-Jan-25	0.7	\$1,050	\$735.00	Review management comments and updates to MOR.
Llamas, J.	17-Jan-25	1.6	\$550	\$880.00	Update the balance sheet exhibit data based on TCS and internal comments.
Llamas, J.	18-Jan-25	1.2	\$550	\$660.00	Fill in the official MOR form for three of the debtor entities.
Llamas, J.	19-Jan-25	0.3	\$550	\$165.00	Review and clean up the MOR support exhibits in preparation of filing.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Bankruptcy Reporting (MOR/SOFA/SOAL)***

Professional	Date	Hours	Rate	Fees	Activity
Llamas, J.	19-Jan-25	0.5	\$550	\$275.00	Update the five official MOR forms and the internal exhibits based on internal comments.
Goodyear, J.	19-Jan-25	0.6	\$1,095	\$657.00	Call with J. Llamas (FTI) to review and revise the official MOR forms and supporting exhibits.
Llamas, J.	19-Jan-25	0.6	\$550	\$330.00	Call with J. Goodyear (FTI) to review and revise the official MOR forms and supporting exhibits.
Llamas, J.	19-Jan-25	0.8	\$550	\$440.00	Fill in the official MOR form for two of the debtor entities.
Goodyear, J.	19-Jan-25	1.1	\$1,095	\$1,204.50	Review and modify MOR.
Llamas, J.	20-Jan-25	0.2	\$550	\$110.00	Revise the industry classification for each of the five official MOR forms based on comments from the HAK team.
Llamas, J.	20-Jan-25	0.3	\$550	\$165.00	Add a footnote to the balance sheet and income statement exhibits of the MOR based on comments from the Company.
Llamas, J.	20-Jan-25	0.4	\$550	\$220.00	Review debtor employee data provided by the Company for the MOR forms.
Haley, A.	20-Jan-25	0.5	\$1,050	\$525.00	Review final MOR forms.
Llamas, J.	20-Jan-25	0.6	\$550	\$330.00	Update the five official MOR forms based on employee data provided by the Company.
Goodyear, J.	20-Jan-25	1.1	\$1,095	\$1,204.50	Review and modify MOR.
Llamas, J.	21-Jan-25	0.6	\$550	\$330.00	Review and finalize the five official MOR forms.
Llamas, J.	21-Jan-25	0.7	\$550	\$385.00	Update part 7 of the official MOR forms based on FTI comments.
Goodyear, J.	21-Jan-25	2.8	\$1,095	\$3,066.00	Review and finalize stub period MOR.
Goodyear, J.	28-Jan-25	0.3	\$1,095	\$328.50	Respond to counsel regarding PCR reporting.
Subtotal		54.4		\$42,995.50	

Business and Operational Support

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	23-Dec-24	0.3	\$1,050	\$315.00	Analyze prior week sales data.
Coben, C.	23-Dec-24	0.5	\$1,420	\$710.00	Meet with management to discuss first day operational issues.
Goodyear, J.	24-Dec-24	0.3	\$1,095	\$328.50	Call with TCS team and A. Haley (FTI) to discuss go-forward AP payment and reporting process.
Haley, A.	24-Dec-24	0.3	\$1,050	\$315.00	Participate in disbursement review call with TCS team and A. Kopser (FTI).
Haley, A.	24-Dec-24	0.3	\$1,050	\$315.00	Call with TCS team and J. Goodyear (FTI) to discuss go-forward AP payment and reporting process.
Kopser, A.	24-Dec-24	0.3	\$810	\$243.00	Participate in disbursement review call with TCS team and A. Haley (FTI).

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Business and Operational Support***

Professional	Date	Hours	Rate	Fees	Activity
Kopser, A.	24-Dec-24	0.3	\$810	\$243.00	Prepare for disbursement review call with TCS.
Haley, A.	24-Dec-24	0.4	\$1,050	\$420.00	Analyze liquidity to determine pay run amount.
Haley, A.	24-Dec-24	0.9	\$1,050	\$945.00	Work on AP review and process for post-petition invoicing.
Kopser, A.	26-Dec-24	0.2	\$810	\$162.00	Prepare for disbursement review call with TCS.
Haley, A.	26-Dec-24	0.3	\$1,050	\$315.00	Participate in disbursement review call with TCS team and A. Kopser (FTI).
Kopser, A.	26-Dec-24	0.3	\$810	\$243.00	Participate in disbursement review call with TCS team and A. Haley (FTI).
Haley, A.	26-Dec-24	0.6	\$1,050	\$630.00	Analyze AP in advance of disbursement review call.
Kopser, A.	27-Dec-24	0.6	\$810	\$486.00	Review potential revenue materiality for TCS Gift Card Services, LLC.
Haley, A.	30-Dec-24	0.3	\$1,050	\$315.00	Analyze prior week sales data.
Coben, C.	30-Dec-24	0.4	\$1,420	\$568.00	Call with M. Garfield (FTI) and A. Haley (FTI) to develop structure for trend analysis and sensitivity modelling for FY25 budget.
Garfield, M.	30-Dec-24	0.4	\$1,120	\$448.00	Call with C. Coben (FTI) and A. Haley (FTI) to develop structure for trend analysis and sensitivity modelling for FY25 budget.
Haley, A.	30-Dec-24	0.4	\$1,050	\$420.00	Call with C. Coben (FTI) and M. Garfield (FTI) to develop structure for trend analysis and sensitivity modelling for FY25 budget.
Goodyear, J.	30-Dec-24	0.7	\$1,095	\$766.50	Review planned AP payments.
Goodyear, J.	30-Dec-24	2.4	\$1,095	\$2,628.00	Coordinate post-petition disbursements of prepetition liabilities with treasury and AP teams.
Garfield, M.	31-Dec-24	0.2	\$1,120	\$224.00	Call with A. Haley (FTI) and A. Kopser (FTI) on trend analysis for FY25 budget planning and goal setting.
Haley, A.	31-Dec-24	0.2	\$1,050	\$210.00	Call with M. Garfield (FTI) and A. Kopser (FTI) on trend analysis for FY25 budget planning and goal setting.
Kopser, A.	31-Dec-24	0.2	\$810	\$162.00	Call with M. Garfield (FTI) and A. Haley (FTI) on trend analysis for FY25 budget planning and goal setting.
Haley, A.	31-Dec-24	0.3	\$1,050	\$315.00	Participate in disbursement review call with TCS team and A. Kopser (FTI).
Kopser, A.	31-Dec-24	0.3	\$810	\$243.00	Participate in disbursement review call with TCS team and A. Haley (FTI).
Haley, A.	02-Jan-25	0.3	\$1,050	\$315.00	Participate in disbursement review call with TCS team and A. Kopser (FTI).
Kopser, A.	02-Jan-25	0.3	\$810	\$243.00	Participate in disbursement review call with TCS team and A. Haley (FTI).
Haley, A.	02-Jan-25	0.5	\$1,050	\$525.00	Review and respond to emails on lender related payments.
Haley, A.	02-Jan-25	0.8	\$1,050	\$840.00	Prepare for and participate on call with TCS team to discuss accounting entries for loan payoff.
Haley, A.	03-Jan-25	0.6	\$1,050	\$630.00	Participate in follow-up call with TCS team on December accounting entries.
Kopser, A.	03-Jan-25	0.7	\$810	\$567.00	Review inputs received from Company for the 10 year three statement model.
Coben, C.	03-Jan-25	1.0	\$1,420	\$1,420.00	Meet with executive management on operational matters.
Haley, A.	03-Jan-25	1.0	\$1,050	\$1,050.00	Analyze and respond to Company questions on Q3 accounting entries.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Business and Operational Support***

Professional	Date	Hours	Rate	Fees	Activity
Coben, C.	06-Jan-25	0.4	\$1,420	\$568.00	Call with FTI team to discuss transaction accounting support required.
DiFiore, H.	06-Jan-25	0.4	\$1,185	\$474.00	Call with FTI team to discuss transaction accounting support required.
Newman, R.	06-Jan-25	0.4	\$1,120	\$448.00	Call with FTI team to discuss transaction accounting support required.
Haley, A.	06-Jan-25	0.4	\$1,050	\$420.00	Call with FTI team to discuss transaction accounting support required.
Coben, C.	06-Jan-25	0.5	\$1,420	\$710.00	Meet with management regarding accounting in chapter 11 and fresh start accounting.
Newman, R.	06-Jan-25	0.5	\$1,120	\$560.00	Perform technical accounting research for bankruptcy-related debt accounting.
Haley, A.	06-Jan-25	0.5	\$1,050	\$525.00	Review expense and debt extinguishment accounting questions in advance of call with TCS team.
DiFiore, H.	06-Jan-25	0.6	\$1,185	\$711.00	Call with TCS accounting team, R. Newman (FTI) and A. Haley (FTI) to review and answer initial transaction accounting questions.
Garfield, M.	06-Jan-25	0.6	\$1,120	\$672.00	Review 10 year plan for Kroll and EY with Company finance team and A. Kopser (FTI) to solicit feedback and finalize the model.
Newman, R.	06-Jan-25	0.6	\$1,120	\$672.00	Call with TCS accounting team, H. DiFiore (FTI) and A. Haley (FTI) to review and answer initial transaction accounting questions.
Haley, A.	06-Jan-25	0.6	\$1,050	\$630.00	Call with TCS accounting team, H. DiFiore (FTI) and R. Newman (FTI) to review and answer initial transaction accounting questions.
Kopser, A.	06-Jan-25	0.6	\$810	\$486.00	Review 10 year plan for Kroll and EY with Company finance team and M. Garfield (FTI) to solicit feedback and finalize the model.
Newman, R.	06-Jan-25	0.7	\$1,120	\$784.00	Continue research on accounting for professional fees related to the DIP and Exit debt facilities.
Newman, R.	06-Jan-25	1.0	\$1,120	\$1,120.00	Review accounting guidance and auditor interpretations for professional fees related to the DIP and Exit debt facilities.
Garfield, M.	06-Jan-25	2.1	\$1,120	\$2,352.00	Review and identify cost reduction levers to include in FY25 budget.
Kopser, A.	06-Jan-25	2.1	\$810	\$1,701.00	Review and modify Elfa assumptions including revenue, expenses, and working capital for the 10 year model.
Kopser, A.	06-Jan-25	2.7	\$810	\$2,187.00	Modify 10 year model output per the changes discussed on the call with the Company.
Garfield, M.	06-Jan-25	2.8	\$1,120	\$3,136.00	Continue to review and identify additional cost reduction levers to include in FY25 budget.
Kopser, A.	06-Jan-25	2.8	\$810	\$2,268.00	Create depreciation schedules for TCS and Elfa for the 10 year model.
DiFiore, H.	07-Jan-25	0.3	\$1,185	\$355.50	Follow-up call with R. Newman (FTI) and A. Haley (FTI) to discuss restructuring professional fee accounting treatment.
Newman, R.	07-Jan-25	0.3	\$1,120	\$336.00	Follow-up call with H. DiFiore (FTI) and A. Haley (FTI) to discuss restructuring professional fee accounting treatment.
Newman, R.	07-Jan-25	0.3	\$1,120	\$336.00	Send follow-up email to accounting team on proposed accounting treatment of financing professional fees.
Haley, A.	07-Jan-25	0.3	\$1,050	\$315.00	Participate in disbursement review call with TCS team.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Business and Operational Support***

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	07-Jan-25	0.3	\$1,050	\$315.00	Follow-up call with H. DiFiore (FTI) and R. Newman (FTI) to discuss restructuring professional fee accounting treatment.
Garfield, M.	07-Jan-25	0.8	\$1,120	\$896.00	Call with M. Neisler (TCS) to discuss FY25 budgeting process.
Goodyear, J.	07-Jan-25	0.8	\$1,095	\$876.00	Research and respond to creditor inquiries as requested by local counsel.
Kopser, A.	07-Jan-25	2.2	\$810	\$1,782.00	Revise 10 year model for revised occupancy and rent assumption for FY30+.
Kopser, A.	07-Jan-25	2.4	\$810	\$1,944.00	Modify 10 year model for revised Elfa COGS assumption.
Garfield, M.	07-Jan-25	2.9	\$1,120	\$3,248.00	Perform inventory optimization opportunity identification for FY25.
Garfield, M.	08-Jan-25	0.5	\$1,120	\$560.00	Participate in call to review scenario analysis with M. Neisler (TCS) and A. Kopser (FTI).
Kopser, A.	08-Jan-25	0.5	\$810	\$405.00	Participate in call to review scenario analysis with M. Neisler (TCS) and M. Garfield (FTI).
Coben, C.	08-Jan-25	0.7	\$1,420	\$994.00	Call with M. Garfield (FTI) on operational matters and financial support.
Coben, C.	08-Jan-25	0.7	\$1,420	\$994.00	Participate in call to review scenario analysis with TCS, M. Garfield (FTI) and A. Kopser (FTI).
Garfield, M.	08-Jan-25	0.7	\$1,120	\$784.00	Participate in call to review scenario analysis with TCS, C. Coben (FTI) and A. Kopser (FTI).
Garfield, M.	08-Jan-25	0.7	\$1,120	\$784.00	Call with C. Coben (FTI) on operational matters and financial support.
Kopser, A.	08-Jan-25	0.7	\$810	\$567.00	Participate in call to review scenario analysis with TCS, C. Coben (FTI) and M. Garfield (FTI).
Garfield, M.	08-Jan-25	0.9	\$1,120	\$1,008.00	Revise FY25 budget analysis.
Coben, C.	08-Jan-25	1.5	\$1,420	\$2,130.00	Review sales forecast and 2025 budget planning.
Kopser, A.	08-Jan-25	1.8	\$810	\$1,458.00	Modify forecast to further break out benefits.
Kopser, A.	08-Jan-25	2.1	\$810	\$1,701.00	Modify comparable sales assumptions for the 10 year model.
Kopser, A.	08-Jan-25	2.2	\$810	\$1,782.00	Review and modify FX assumptions in the 10 year model.
Garfield, M.	08-Jan-25	2.7	\$1,120	\$3,024.00	Continue to identify cost reduction levers to include in FY25 budget.
Coben, C.	09-Jan-25	0.5	\$1,420	\$710.00	Continue to review sales forecast and 2025 budget planning.
Coben, C.	09-Jan-25	0.5	\$1,420	\$710.00	Work with M. Garfield (FTI) on operational matters and financial support.
Garfield, M.	09-Jan-25	0.5	\$1,120	\$560.00	Work with C. Coben (FTI) on operational matters and financial support.
Haley, A.	09-Jan-25	0.5	\$1,050	\$525.00	Participate in disbursement review call with TCS team and A. Kopser (FTI).
Kopser, A.	09-Jan-25	0.5	\$810	\$405.00	Participate in disbursement review call with TCS team and A. Haley (FTI).
Kopser, A.	09-Jan-25	0.6	\$810	\$486.00	Review December actual inventory summary.
Jones, R.	09-Jan-25	0.7	\$595	\$416.50	Create sales update slide for December reporting presentation.
Goodyear, J.	09-Jan-25	1.0	\$1,095	\$1,095.00	Research and respond to creditor inquiries as requested by local counsel.
Kopser, A.	09-Jan-25	1.2	\$810	\$972.00	Review trial balance with December actuals and map new accounts.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Business and Operational Support***

Professional	Date	Hours	Rate	Fees	Activity
Garfield, M.	09-Jan-25	1.6	\$1,120	\$1,792.00	Revise FY25 budget analysis.
Kopser, A.	09-Jan-25	1.7	\$810	\$1,377.00	Create summary of December results by segment.
Kopser, A.	09-Jan-25	1.7	\$810	\$1,377.00	Revise debt schedule for December actuals and new debt accounts.
Kopser, A.	09-Jan-25	1.9	\$810	\$1,539.00	Roll forward income statement for Preliminary December results.
Garfield, M.	09-Jan-25	2.9	\$1,120	\$3,248.00	Continue to identify cost reduction levers to include in FY25 budget.
Haley, A.	10-Jan-25	0.5	\$1,050	\$525.00	Follow-up call with TCS accounting team on non-recurring expenses and December close.
Coben, C.	10-Jan-25	0.9	\$1,420	\$1,278.00	Discuss FY25 budget planning with TCS and M. Garfield (FTI).
Coben, C.	10-Jan-25	0.9	\$1,420	\$1,278.00	Call with M. Neisler (TCS), B. Wagner (TCS) and M. Garfield (FTI) on FY25 General Merchandise budget.
Garfield, M.	10-Jan-25	0.9	\$1,120	\$1,008.00	Discuss FY25 budget planning with TCS and C. Coben (FTI).
Garfield, M.	10-Jan-25	0.9	\$1,120	\$1,008.00	Call with M. Neisler (TCS), B. Wagner (TCS) and C. Coben (FTI) on FY25 General Merchandise budget.
Coben, C.	10-Jan-25	1.2	\$1,420	\$1,704.00	Discuss FY25 budgeting strategy with M. Neisler (TCS) and M. Garfield (FTI).
Garfield, M.	10-Jan-25	1.2	\$1,120	\$1,344.00	Discuss FY25 budgeting strategy with M. Neisler (TCS) and C. Coben (FTI).
Kopser, A.	10-Jan-25	1.3	\$810	\$1,053.00	Continue to revise balance sheet for December results materials.
Garfield, M.	10-Jan-25	2.0	\$1,120	\$2,240.00	Continue to identify cost reduction levers to include in FY25 budget.
Kopser, A.	10-Jan-25	2.8	\$810	\$2,268.00	Revise balance sheet for updated forecast.
Garfield, M.	11-Jan-25	0.4	\$1,120	\$448.00	Develop December revenue and gross margin reporting package to share with Lenders.
Kopser, A.	11-Jan-25	0.5	\$810	\$405.00	Break out Elfa and Eliminations sales on December actual materials.
Jones, R.	12-Jan-25	1.0	\$595	\$595.00	Revise sales update slide for December reporting presentation.
Garfield, M.	12-Jan-25	1.1	\$1,120	\$1,232.00	Continue to develop December revenue and gross margin reporting package to share with Lenders.
Garfield, M.	13-Jan-25	0.6	\$1,120	\$672.00	Follow-up call with A. Haley (FTI) to discuss cost savings opportunities.
Haley, A.	13-Jan-25	0.6	\$1,050	\$630.00	Follow-up call with M. Garfield (FTI) to discuss cost savings opportunities.
Coben, C.	13-Jan-25	0.9	\$1,420	\$1,278.00	Call with FTI team to discuss long term projections update in advance of management call.
Garfield, M.	13-Jan-25	0.9	\$1,120	\$1,008.00	Call with FTI team to discuss long term projections update in advance of management call.
Haley, A.	13-Jan-25	0.9	\$1,050	\$945.00	Call with FTI team to discuss long term projections update in advance of management call.
Kopser, A.	13-Jan-25	0.9	\$810	\$729.00	Call with FTI team to discuss long term projections update in advance of management call.
Coben, C.	13-Jan-25	1.0	\$1,420	\$1,420.00	Review sales forecast and 2025 budget planning and correspond on feedback with team.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Business and Operational Support***

Professional	Date	Hours	Rate	Fees	Activity
Garfield, M.	13-Jan-25	1.4	\$1,120	\$1,568.00	Continue to identify cost reduction levers to include in FY25 budget.
Kopser, A.	13-Jan-25	1.4	\$810	\$1,134.00	Review trial balance for TCS accounting team and provide necessary adjusting entries for DIP.
Kopser, A.	13-Jan-25	1.8	\$810	\$1,458.00	Revise budget update deck for items discussed on the call with management.
Haley, A.	14-Jan-25	0.5	\$1,050	\$525.00	Participate in disbursement review call with TCS team and A. Kopser (FTI).
Kopser, A.	14-Jan-25	0.5	\$810	\$405.00	Participate in disbursement review call with TCS team and A. Haley (FTI).
Garfield, M.	14-Jan-25	1.0	\$1,120	\$1,120.00	Call with M. Neisler (TCS), B. Wagner (TCS) and Company Merchandising team to discuss FY25 Elfa budgeting.
Coben, C.	14-Jan-25	1.7	\$1,420	\$2,414.00	Calls with management to discuss FY25 budget and go-forward forecasting.
Jones, R.	14-Jan-25	1.8	\$595	\$1,071.00	Update the monthly operational sales reporting template with actual sales results.
Goodyear, J.	15-Jan-25	1.0	\$1,095	\$1,095.00	Research and respond to creditor inquiries as requested by local counsel.
Coben, C.	15-Jan-25	1.3	\$1,420	\$1,846.00	Discuss sales forecast and 2025 budget planning with team.
Garfield, M.	15-Jan-25	1.3	\$1,120	\$1,456.00	Review and align FY25 cost reduction levers with budget.
Coben, C.	15-Jan-25	1.5	\$1,420	\$2,130.00	Work with M. Garfield (FTI) on operational matters and financial support.
Garfield, M.	15-Jan-25	1.5	\$1,120	\$1,680.00	Work with C. Coben (FTI) on operational matters and financial support.
Kopser, A.	15-Jan-25	2.2	\$810	\$1,782.00	Create presentation materials for FY25 SG&A expenses for Company budget planning.
Kopser, A.	15-Jan-25	2.4	\$810	\$1,944.00	Create excel summary of FY25 SG&A drivers for management.
Haley, A.	16-Jan-25	0.4	\$1,050	\$420.00	Participate in disbursement review call with TCS team and A. Kopser (FTI).
Kopser, A.	16-Jan-25	0.4	\$810	\$324.00	Implement comments from TCS on the FY25 SG&A presentation.
Kopser, A.	16-Jan-25	0.4	\$810	\$324.00	Participate in disbursement review call with TCS team and A. Haley (FTI).
Garfield, M.	16-Jan-25	0.5	\$1,120	\$560.00	Participate in call with M. Neisler (TCS), T. Adams (TCS) and A. Kopser (FTI) to discuss store closures.
Kopser, A.	16-Jan-25	0.5	\$810	\$405.00	Participate in call with M. Neisler (TCS), T. Adams (TCS) and M. Garfield (FTI) to discuss store closures.
Kopser, A.	16-Jan-25	1.1	\$810	\$891.00	Create summary of DC labor inputs for Company review.
Kopser, A.	16-Jan-25	1.6	\$810	\$1,296.00	Break out C-Studio from results variance analysis.
Coben, C.	16-Jan-25	1.8	\$1,420	\$2,556.00	Meet with executive management to discuss various operational matters.
Kopser, A.	16-Jan-25	2.1	\$810	\$1,701.00	Create variance summary for October and November results.
Kopser, A.	16-Jan-25	2.3	\$810	\$1,863.00	Create and analyze metrics for FY24 SG&A expenses.
Garfield, M.	16-Jan-25	2.6	\$1,120	\$2,912.00	Develop October and November reporting presentations for revenue, margin, daily sales, and SG&A costs.
Coben, C.	17-Jan-25	0.8	\$1,420	\$1,136.00	Review sales forecast and 2025 budget planning.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Business and Operational Support***

Professional	Date	Hours	Rate	Fees	Activity
Coben, C.	17-Jan-25	0.8	\$1,420	\$1,136.00	Prepare for Board meeting.
Coben, C.	17-Jan-25	1.0	\$1,420	\$1,420.00	Attend board meeting and provide financial update to Board and management.
Garfield, M.	17-Jan-25	1.5	\$1,120	\$1,680.00	Review FY25 budget cost reduction levers.
Garfield, M.	17-Jan-25	1.9	\$1,120	\$2,128.00	Continue to align FY25 cost reductions levers with budget.
Kopser, A.	17-Jan-25	2.1	\$810	\$1,701.00	Update external SG&A questions from TCS team and update mapping.
Kopser, A.	19-Jan-25	0.6	\$810	\$486.00	Finalize preliminary leverage calculation for M. Neisler (TCS).
Kopser, A.	20-Jan-25	0.3	\$810	\$243.00	Clean up and send outputs of the scenarios and borrowing base calculation to M. Neisler (TCS).
Kopser, A.	20-Jan-25	0.3	\$810	\$243.00	Prepare and send updated requests for the 9+3 model.
Haley, A.	20-Jan-25	0.6	\$1,050	\$630.00	Analyze prior week sales and cash transaction data.
Garfield, M.	21-Jan-25	0.2	\$1,120	\$224.00	Respond to emails from company regarding costs associated with new ownership structure.
Kopser, A.	21-Jan-25	0.3	\$810	\$243.00	Prepare for debt assumptions call.
Haley, A.	21-Jan-25	0.4	\$1,050	\$420.00	Participate in disbursement review call with TCS team.
Haley, A.	21-Jan-25	0.5	\$1,050	\$525.00	Call with M. Neisler (TCS) on weather/fire sales analysis.
Garfield, M.	21-Jan-25	1.0	\$1,120	\$1,120.00	Call with M. Neisler (TCS) and A. Kopser (FTI) on new debt assumptions in model.
Kopser, A.	21-Jan-25	1.0	\$810	\$810.00	Call with M. Neisler (TCS) and M. Garfield (FTI) on new debt assumptions in model.
Garfield, M.	21-Jan-25	1.1	\$1,120	\$1,232.00	Finalize draft of FY25 budget cost reduction levers.
Garfield, M.	21-Jan-25	1.3	\$1,120	\$1,456.00	Review and finalize October and November revenue and margin reporting package with M. Neisler (TCS).
Coben, C.	22-Jan-25	0.5	\$1,420	\$710.00	Prepare for Board meeting.
Coben, C.	22-Jan-25	1.1	\$1,420	\$1,562.00	Call with J. Miller (TCS), M. Neisler (TCS) and M. Garfield (FTI) to review FY25 cost savings opportunities.
Garfield, M.	22-Jan-25	1.1	\$1,120	\$1,232.00	Call with J. Miller (TCS), M. Neisler (TCS) and C. Coben (FTI) to review FY25 cost savings opportunities.
Kopser, A.	22-Jan-25	2.7	\$810	\$2,187.00	Integrate new debt covenant assumptions and tracking into three statement model.
Kopser, A.	22-Jan-25	2.8	\$810	\$2,268.00	Model borrowing base calculation into three statement model.
Garfield, M.	23-Jan-25	0.3	\$1,120	\$336.00	Review monthly reporting process with M. Benzmilller (TCS).
Haley, A.	23-Jan-25	0.3	\$1,050	\$315.00	Participate in disbursement review call with TCS team and A. Kopser (FTI).
Kopser, A.	23-Jan-25	0.3	\$810	\$243.00	Participate in disbursement review call with TCS team and A. Haley (FTI).
Haley, A.	23-Jan-25	0.4	\$1,050	\$420.00	Coordinate with TCS team on payment operations.
Coben, C.	23-Jan-25	0.9	\$1,420	\$1,278.00	Work on review of latest budget focus areas.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Business and Operational Support***

Professional	Date	Hours	Rate	Fees	Activity
Coben, C.	23-Jan-25	1.0	\$1,420	\$1,420.00	Review FY25 sales budget with TCS, M. Garfield (FTI) and A. Haley (FTI).
Garfield, M.	23-Jan-25	1.0	\$1,120	\$1,120.00	Review FY25 sales budget with TCS, C. Coben (FTI) and A. Haley (FTI).
Haley, A.	23-Jan-25	1.0	\$1,050	\$1,050.00	Review FY25 sales budget with TCS, C. Coben (FTI) and M. Garfield (FTI).
Kopser, A.	23-Jan-25	1.4	\$810	\$1,134.00	Continue to revise borrowing base calculation in three statement model.
Haley, A.	24-Jan-25	0.3	\$1,050	\$315.00	Review and comment on summary of expenses for budget update.
Garfield, M.	24-Jan-25	0.6	\$1,120	\$672.00	Discuss DC and store labor opportunities with M. Neisler (TCS).
Garfield, M.	24-Jan-25	0.7	\$1,120	\$784.00	Review FY25 DC labor budget with T. Adams (TCS) and A. Zielke (TCS).
Garfield, M.	24-Jan-25	0.7	\$1,120	\$784.00	Review FY25 store labor budget with T. Adams (TCS).
Kopser, A.	24-Jan-25	0.8	\$810	\$648.00	Correspond with FTI team regarding three statement model.
Kopser, A.	24-Jan-25	2.9	\$810	\$2,349.00	Update three statement model for finalized December close cash flow.
Garfield, M.	27-Jan-25	0.4	\$1,120	\$448.00	Call with T. Adams (TCS) and FTI team to discuss the revised 9+3 sales forecast.
Haley, A.	27-Jan-25	0.4	\$1,050	\$420.00	Call with T. Adams (TCS) and FTI team to discuss the revised 9+3 sales forecast.
Kopser, A.	27-Jan-25	0.4	\$810	\$324.00	Call with T. Adams (TCS) and FTI team to discuss the revised 9+3 sales forecast.
Jones, R.	27-Jan-25	0.4	\$595	\$238.00	Call with T. Adams (TCS) and FTI team to discuss the revised 9+3 sales forecast.
Coben, C.	27-Jan-25	0.5	\$1,420	\$710.00	Attend board meeting and provide financial update to Board and management.
Coben, C.	27-Jan-25	0.9	\$1,420	\$1,278.00	Review updates to financial model.
Garfield, M.	27-Jan-25	0.9	\$1,120	\$1,008.00	Work on incorporating December actuals in three statement model.
Coben, C.	27-Jan-25	1.1	\$1,420	\$1,562.00	Work in support of transitioning models and information to TCS management.
Haley, A.	27-Jan-25	1.1	\$1,050	\$1,155.00	Analyze prior week sales and cash transaction data.
Kopser, A.	27-Jan-25	2.3	\$810	\$1,863.00	Input new sales assumptions for updated 9+3 view into model.
Haley, A.	28-Jan-25	0.2	\$1,050	\$210.00	Participate in disbursement review call with TCS team and A. Kopser (FTI).
Kopser, A.	28-Jan-25	0.2	\$810	\$162.00	Participate in disbursement review call with TCS team and A. Haley (FTI).
Garfield, M.	28-Jan-25	0.5	\$1,120	\$560.00	Call with M. Neisler (TCS) and A. Kopser (FTI) regarding Elfa financial consolidation review.
Kopser, A.	28-Jan-25	0.5	\$810	\$405.00	Call with M. Neisler (TCS) and M. Garfield (FTI) regarding Elfa financial consolidation review.
Coben, C.	28-Jan-25	0.6	\$1,420	\$852.00	Meeting with TCS general counsel to discuss go-forward operational matters.
Kopser, A.	28-Jan-25	1.1	\$810	\$891.00	Modify Elfa and Eliminations inputs for FY25.
Garfield, M.	28-Jan-25	1.2	\$1,120	\$1,344.00	Call with M. Neisler (TCS), B. Wagner (TCS) and A. Kopser (FTI) regarding Q4 Inventory review.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Business and Operational Support***

Professional	Date	Hours	Rate	Fees	Activity
Kopser, A.	28-Jan-25	1.2	\$810	\$972.00	Call with M. Neisler (TCS), B. Wagner (TCS) and M. Garfield (FTI) regarding Q4 Inventory review.
Subtotal		185.8		\$189,801.00	

Case Administration

Professional	Date	Hours	Rate	Fees	Activity
Coben, C.	23-Dec-24	0.2	\$1,420	\$284.00	Participate in case management and update call with FTI team.
Garfield, M.	23-Dec-24	0.2	\$1,120	\$224.00	Participate in case management and update call with FTI team.
Goodyear, J.	23-Dec-24	0.2	\$1,095	\$219.00	Participate in case management and update call with FTI team.
Haley, A.	23-Dec-24	0.2	\$1,050	\$210.00	Participate in case management and update call with FTI team.
Coben, C.	24-Dec-24	0.3	\$1,420	\$426.00	Participate in case management and update call with FTI team.
Garfield, M.	24-Dec-24	0.3	\$1,120	\$336.00	Participate in case management and update call with FTI team.
Goodyear, J.	24-Dec-24	0.3	\$1,095	\$328.50	Participate in case management and update call with FTI team.
Haley, A.	24-Dec-24	0.3	\$1,050	\$315.00	Participate in case management and update call with FTI team.
Llamas, J.	24-Dec-24	0.3	\$550	\$165.00	Review workplan update from FTI team.
Chesley, R.	26-Dec-24	0.2	\$1,185	\$237.00	Participate in case management and update call with FTI team.
Goodyear, J.	26-Dec-24	0.2	\$1,095	\$219.00	Participate in case management and update call with FTI team.
Haley, A.	26-Dec-24	0.2	\$1,050	\$210.00	Participate in case management and update call with FTI team.
Langenhorst, C.	26-Dec-24	0.2	\$935	\$187.00	Participate in case management and update call with FTI team.
Garfield, M.	30-Dec-24	0.4	\$1,120	\$448.00	Participate in case management and update call with FTI team.
Goodyear, J.	30-Dec-24	0.4	\$1,095	\$438.00	Participate in case management and update call with FTI team.
Haley, A.	30-Dec-24	0.4	\$1,050	\$420.00	Participate in case management and update call with FTI team.
Langenhorst, C.	30-Dec-24	0.4	\$935	\$374.00	Participate in case management and update call with FTI team.
Llamas, J.	30-Dec-24	0.4	\$550	\$220.00	Review workplan update from FTI team.
Coben, C.	31-Dec-24	0.4	\$1,420	\$568.00	Participate in case management and update call with FTI team.
Goodyear, J.	31-Dec-24	0.4	\$1,095	\$438.00	Participate in case management and update call with FTI team.
Haley, A.	31-Dec-24	0.4	\$1,050	\$420.00	Participate in case management and update call with FTI team.
Langenhorst, C.	31-Dec-24	0.4	\$935	\$374.00	Participate in case management and update call with FTI team.
Llamas, J.	31-Dec-24	0.4	\$550	\$220.00	Review workplan update from FTI team.

FTI Consulting, Inc.
Itemized Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

Case Administration

Professional	Date	Hours	Rate	Fees	Activity
Coben, C.	02-Jan-25	0.3	\$1,420	\$426.00	Participate in case management and update call with FTI team.
Garfield, M.	02-Jan-25	0.3	\$1,120	\$336.00	Participate in case management and update call with FTI team.
Goodyear, J.	02-Jan-25	0.3	\$1,095	\$328.50	Participate in case management and update call with FTI team.
Jones, R.	02-Jan-25	0.3	\$595	\$178.50	Participate in case management and update call with FTI team.
Coben, C.	06-Jan-25	0.4	\$1,420	\$568.00	Participate in case management and update call with FTI team.
Garfield, M.	06-Jan-25	0.4	\$1,120	\$448.00	Participate in case management and update call with FTI team.
Goodyear, J.	06-Jan-25	0.4	\$1,095	\$438.00	Participate in case management and update call with FTI team.
Haley, A.	06-Jan-25	0.4	\$1,050	\$420.00	Participate in case management and update call with FTI team.
Coben, C.	08-Jan-25	0.5	\$1,420	\$710.00	Participate in case management and update call with FTI team.
Garfield, M.	08-Jan-25	0.5	\$1,120	\$560.00	Participate in case management and update call with FTI team.
Goodyear, J.	08-Jan-25	0.5	\$1,095	\$547.50	Participate in case management and update call with FTI team.
Haley, A.	08-Jan-25	0.5	\$1,050	\$525.00	Participate in case management and update call with FTI team.
Coben, C.	08-Jan-25	1.4	\$1,420	\$1,988.00	Participate in Board Investigation Committee meeting with HAK and review associated materials.
Coben, C.	09-Jan-25	1.2	\$1,420	\$1,704.00	Participate in Board Investigation Committee meeting with HAK and review associated materials.
Coben, C.	10-Jan-25	0.5	\$1,420	\$710.00	Participate in case management and update call with FTI team.
Garfield, M.	10-Jan-25	0.5	\$1,120	\$560.00	Participate in case management and update call with FTI team.
Goodyear, J.	10-Jan-25	0.5	\$1,095	\$547.50	Participate in case management and update call with FTI team.
Haley, A.	10-Jan-25	0.5	\$1,050	\$525.00	Participate in case management and update call with FTI team.
Langenhorst, C.	10-Jan-25	0.5	\$935	\$467.50	Review workplan update from FTI team.
Garfield, M.	13-Jan-25	0.3	\$1,120	\$336.00	Participate in case management and update call with FTI team.
Goodyear, J.	13-Jan-25	0.3	\$1,095	\$328.50	Participate in case management and update call with FTI team.
Haley, A.	13-Jan-25	0.3	\$1,050	\$315.00	Participate in case management and update call with FTI team.
Langenhorst, C.	13-Jan-25	0.3	\$935	\$280.50	Review workplan update from FTI team.
Coben, C.	15-Jan-25	0.2	\$1,420	\$284.00	Participate in case management and update call with FTI team.
Garfield, M.	15-Jan-25	0.2	\$1,120	\$224.00	Participate in case management and update call with FTI team.
Goodyear, J.	15-Jan-25	0.2	\$1,095	\$219.00	Participate in case management and update call with FTI team.
Haley, A.	15-Jan-25	0.2	\$1,050	\$210.00	Participate in case management and update call with FTI team.
Langenhorst, C.	15-Jan-25	0.2	\$935	\$187.00	Review workplan update from FTI team.
Coben, C.	15-Jan-25	1.3	\$1,420	\$1,846.00	Participate in Board Investigation Committee meeting with HAK and review associated materials.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Case Administration***

Professional	Date	Hours	Rate	Fees	Activity
Coben, C.	17-Jan-25	0.2	\$1,420	\$284.00	Participate in a case management and update call with J. Goodyear (FTI) and A. Haley (FTI).
Goodyear, J.	17-Jan-25	0.2	\$1,095	\$219.00	Participate in a case management and update call with C. Coben (FTI) and A. Haley (FTI).
Haley, A.	17-Jan-25	0.2	\$1,050	\$210.00	Participate in a case management and update call with C. Coben (FTI) and J. Goodyear (FTI).
Coben, C.	20-Jan-25	0.4	\$1,420	\$568.00	Participate in case management and update call with FTI team.
Garfield, M.	20-Jan-25	0.4	\$1,120	\$448.00	Participate in case management and update call with FTI team.
Goodyear, J.	20-Jan-25	0.4	\$1,095	\$438.00	Participate in case management and update call with FTI team.
Haley, A.	20-Jan-25	0.4	\$1,050	\$420.00	Participate in case management and update call with FTI team.
Coben, C.	22-Jan-25	0.3	\$1,420	\$426.00	Participate in case management and update call with FTI team.
Garfield, M.	22-Jan-25	0.3	\$1,120	\$336.00	Participate in case management and update call with FTI team.
Goodyear, J.	22-Jan-25	0.3	\$1,095	\$328.50	Participate in case management and update call with FTI team.
Langenhorst, C.	22-Jan-25	0.3	\$935	\$280.50	Participate in case management and update call with FTI team.
Coben, C.	24-Jan-25	0.3	\$1,420	\$426.00	Participate in case management and update call with FTI team.
Garfield, M.	24-Jan-25	0.3	\$1,120	\$336.00	Participate in case management and update call with FTI team.
Goodyear, J.	24-Jan-25	0.3	\$1,095	\$328.50	Participate in case management and update call with FTI team.
Haley, A.	24-Jan-25	0.3	\$1,050	\$315.00	Participate in case management and update call with FTI team.
Coben, C.	27-Jan-25	0.4	\$1,420	\$568.00	Participate in case management and update call with FTI team.
Garfield, M.	27-Jan-25	0.4	\$1,120	\$448.00	Participate in case management and update call with FTI team.
Goodyear, J.	27-Jan-25	0.4	\$1,095	\$438.00	Participate in case management and update call with FTI team.
Haley, A.	27-Jan-25	0.4	\$1,050	\$420.00	Participate in case management and update call with FTI team.
Langenhorst, C.	27-Jan-25	0.4	\$935	\$374.00	Review workplan update from FTI team.
Coben, C.	28-Jan-25	0.5	\$1,420	\$710.00	Participate in case management and update call with J. Goodyear (FTI).
Goodyear, J.	28-Jan-25	0.5	\$1,095	\$547.50	Participate in case management and update call with C. Coben (FTI).
Subtotal		28.1		\$32,367.00	

Cash Forecasting and DIP Matters

Professional	Date	Hours	Rate	Fees	Activity
Jones, R.	23-Dec-24	0.1	\$595	\$59.50	Upload support files needed to update the cash flow forecast for actual activity through the week ended 12/21.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Cash Forecasting and DIP Matters***

Professional	Date	Hours	Rate	Fees	Activity
Jones, R.	23-Dec-24	0.1	\$595	\$59.50	Prepare the daily sales update to distribute to M. Neisler (TCS), HL team and FTI team.
Jones, R.	23-Dec-24	0.4	\$595	\$238.00	Update the cash flow forecast with sales data through 12/22.
Jones, R.	23-Dec-24	1.4	\$595	\$833.00	Prepare a summary of assumptions related to the DIP budget.
Jones, R.	23-Dec-24	2.4	\$595	\$1,428.00	Update the DIP budget with actual cash activity through the week ended 12/21.
Jones, R.	24-Dec-24	0.8	\$595	\$476.00	Prepare the daily sales update to distribute to the FTI team, M. Neisler (TCS), and the HL team.
Haley, A.	26-Dec-24	0.5	\$1,050	\$525.00	Review and respond to emails on DIP budget.
Jones, R.	26-Dec-24	0.8	\$595	\$476.00	Prepare the daily sales update to distribute to the FTI team, M. Neisler (TCS), and the HL team.
Jones, R.	27-Dec-24	0.4	\$595	\$238.00	Prepare the daily sales update to distribute to M. Neisler (TCS), the HL team, and the FTI team.
Haley, A.	30-Dec-24	0.3	\$1,050	\$315.00	Call with R. Jones (FTI) to review and update DIP section of reporting framework document.
Jones, R.	30-Dec-24	0.3	\$595	\$178.50	Call with A. Haley (FTI) to review and update DIP section of reporting framework document.
Coben, C.	30-Dec-24	0.6	\$1,420	\$852.00	Review receipts, disbursements and updates to cash flow forecast.
Haley, A.	30-Dec-24	0.6	\$1,050	\$630.00	Review prior week cash actuals data and summary reporting materials.
Haley, A.	30-Dec-24	0.7	\$1,050	\$735.00	Call with R. Jones (FTI) to perform preliminary review on prior week cash flow activity.
Jones, R.	30-Dec-24	0.7	\$595	\$416.50	Call with A. Haley (FTI) to perform preliminary review on prior week cash flow activity.
Haley, A.	30-Dec-24	0.8	\$1,050	\$840.00	Prepare DIP reporting template.
Jones, R.	30-Dec-24	0.9	\$595	\$535.50	Prepare the daily sales update to distribute to the FTI team, M. Neisler (TCS), and the HL team.
Jones, R.	30-Dec-24	1.4	\$595	\$833.00	Prepare the reporting presentation for cash activity through the week ended 12/28.
Kopser, A.	30-Dec-24	1.8	\$810	\$1,458.00	Review the scenario analysis from previous forecast for Custom Spaces and General Merchandise revenues.
Jones, R.	30-Dec-24	1.9	\$595	\$1,130.50	Update the DIP budget with actual cash activity through the week ended 12/28.
Haley, A.	31-Dec-24	0.2	\$1,050	\$210.00	Call with R. Jones (FTI) to discuss the DIP budget variance reporting template.
Jones, R.	31-Dec-24	0.2	\$595	\$119.00	Call with A. Haley (FTI) to discuss the DIP budget variance reporting template.
Kopser, A.	31-Dec-24	0.5	\$810	\$405.00	Correspond with M. Garfield (FTI) on request from the Company for FY25 scenario analysis.
Kopser, A.	31-Dec-24	0.5	\$810	\$405.00	Correspond with M. Garfield (FTI) on initial output of the scenario analysis.
Haley, A.	31-Dec-24	0.6	\$1,050	\$630.00	Prepare first DIP compliance report.

FTI Consulting, Inc.
Itemized Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

Cash Forecasting and DIP Matters

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	31-Dec-24	0.6	\$1,050	\$630.00	Call with R. Jones (FTI) to discuss and update BBC projections for longer term cash forecasting exercise.
Jones, R.	31-Dec-24	0.6	\$595	\$357.00	Call with A. Haley (FTI) to discuss and update BBC projections for longer term cash forecasting exercise.
Coben, C.	31-Dec-24	0.7	\$1,420	\$994.00	Call with J. Miller (TCS), A. Haley (FTI), and R. Jones (FTI) to discuss prior week cash results.
Garfield, M.	31-Dec-24	0.7	\$1,120	\$784.00	Develop FY25 budget analysis and liquidity sensitivity analysis for S. Malhotra (TCS) and J. Miller (TCS).
Haley, A.	31-Dec-24	0.7	\$1,050	\$735.00	Review and update cash projections scenario presentation.
Haley, A.	31-Dec-24	0.7	\$1,050	\$735.00	Call with J. Miller (TCS), C. Coben (FTI), and R. Jones (FTI) to discuss prior week cash results.
Jones, R.	31-Dec-24	0.7	\$595	\$416.50	Call with J. Miller (TCS), C. Coben (FTI) and A. Haley (FTI) to discuss prior week cash results.
Kopser, A.	31-Dec-24	0.8	\$810	\$648.00	Create comparison to base case for budget scenario output.
Coben, C.	31-Dec-24	0.9	\$1,420	\$1,278.00	Call with FTI team to review budget and liquidity sensitivity analysis.
Coben, C.	31-Dec-24	0.9	\$1,420	\$1,278.00	Review receipts, disbursements and updates to cash flow forecast.
Garfield, M.	31-Dec-24	0.9	\$1,120	\$1,008.00	Call with FTI team to review budget and liquidity sensitivity analysis.
Haley, A.	31-Dec-24	0.9	\$1,050	\$945.00	Call with FTI team to review budget and liquidity sensitivity analysis.
Haley, A.	31-Dec-24	0.9	\$1,050	\$945.00	Correspond with FTI team on monthly forecast scenarios.
Kopser, A.	31-Dec-24	0.9	\$810	\$729.00	Call with FTI team to review budget and liquidity sensitivity analysis.
Kopser, A.	31-Dec-24	0.9	\$810	\$729.00	Draft initial liquidity presentation for FY25 budget scenario and share with internal FTI team.
Jones, R.	31-Dec-24	1.5	\$595	\$892.50	Prepare the daily sales update to distribute to the FTI team, M. Neisler (TCS), and the HL team.
Kopser, A.	31-Dec-24	1.8	\$810	\$1,458.00	Create budget scenario output charts for presentation.
Kopser, A.	31-Dec-24	1.9	\$810	\$1,539.00	Create Custom Spaces revenue adjustment for FY25 budget scenario.
Kopser, A.	31-Dec-24	1.9	\$810	\$1,539.00	Create General Merchandise revenue adjustment for FY25 budget scenario.
Kopser, A.	01-Jan-25	2.7	\$810	\$2,187.00	Create historical trend analysis for cash forecasts to create an additional revenue scenario.
Haley, A.	02-Jan-25	0.3	\$1,050	\$315.00	Call with R. Jones (FTI) to discuss weekly cash activity.
Jones, R.	02-Jan-25	0.3	\$595	\$178.50	Call with A. Haley (FTI) to discuss weekly cash activity.
Jones, R.	02-Jan-25	0.3	\$595	\$178.50	Review the covenant compliance reporting template prior to distribution to the LW team.
Garfield, M.	02-Jan-25	0.6	\$1,120	\$672.00	Call with A. Haley (FTI) and A. Kopser (FTI) to discuss and finalize updated cash projection scenario presentation.
Haley, A.	02-Jan-25	0.6	\$1,050	\$630.00	Call with M. Garfield (FTI) and A. Kopser (FTI) to discuss and finalize updated cash projection scenario presentation.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Cash Forecasting and DIP Matters***

Professional	Date	Hours	Rate	Fees	Activity
Kopser, A.	02-Jan-25	0.6	\$810	\$486.00	Call with M. Garfield (FTI) and A. Haley (FTI) to discuss and finalize updated cash projection scenario presentation.
Jones, R.	02-Jan-25	0.6	\$595	\$357.00	Prepare the daily sales update for distribution to FTI, TCS, and HL.
Haley, A.	02-Jan-25	0.7	\$1,050	\$735.00	Analyze week-to-date cash activity and compare to DIP budget.
Haley, A.	02-Jan-25	0.7	\$1,050	\$735.00	Review and provide comments to FTI team on revised cash projections scenario presentation.
Haley, A.	02-Jan-25	0.8	\$1,050	\$840.00	Prepare and update first DIP reporting package with professional fee amounts.
Kopser, A.	02-Jan-25	1.0	\$810	\$810.00	Implement changes in the cash projection scenario presentation as discussed with FTI team.
Garfield, M.	02-Jan-25	1.8	\$1,120	\$2,016.00	Review and finalize trend and sensitivity analysis for FY25 budgeting process.
Coben, C.	02-Jan-25	2.3	\$1,420	\$3,266.00	Review liquidity and forecast sensitivities and provide comments to FTI team.
Kopser, A.	02-Jan-25	2.9	\$810	\$2,349.00	Model additional FY25 liquidity scenario based on historical trends.
Jones, R.	03-Jan-25	0.3	\$595	\$178.50	Prepare the daily sales update for distribution to FTI, TCS, and HL.
Garfield, M.	03-Jan-25	0.5	\$1,120	\$560.00	Call with A. Kopser (FTI) regarding feedback from Management on FY25 budget scenarios.
Kopser, A.	03-Jan-25	0.5	\$810	\$405.00	Call with M. Garfield (FTI) regarding feedback from Management on FY25 budget scenarios.
Haley, A.	03-Jan-25	0.6	\$1,050	\$630.00	Work with management on DIP ABL pay down.
Garfield, M.	03-Jan-25	0.7	\$1,120	\$784.00	Call with S. Malhotra (TCS) and J. Miller (TCS) to review FY25 budget planning scenarios.
Kopser, A.	03-Jan-25	0.8	\$810	\$648.00	Continue to review and modify scenario analysis presentation.
Kopser, A.	03-Jan-25	1.2	\$810	\$972.00	Review comparable revenue information received by the Company.
Haley, A.	06-Jan-25	0.3	\$1,050	\$315.00	Correspond with TCS team on professional fee cash payments.
Coben, C.	06-Jan-25	0.4	\$1,420	\$568.00	Continue to review liquidity and forecast sensitivities and provide comments to FTI team.
Haley, A.	06-Jan-25	0.4	\$1,050	\$420.00	Call with R. Jones (FTI) to discuss cash activity through the week ended 1/4.
Jones, R.	06-Jan-25	0.4	\$595	\$238.00	Call with A. Haley (FTI) to discuss cash activity through the week ended 1/4.
Jones, R.	06-Jan-25	0.5	\$595	\$297.50	Review covenant compliance reporting for the week ended 1/4.
Jones, R.	06-Jan-25	0.6	\$595	\$357.00	Prepare the daily sales update for distribution to FTI, TCS, and HL.
Coben, C.	06-Jan-25	0.8	\$1,420	\$1,136.00	Call with FTI team to discuss updated cash projection scenarios.
Garfield, M.	06-Jan-25	0.8	\$1,120	\$896.00	Call with FTI team to discuss updated cash projection scenarios.
Haley, A.	06-Jan-25	0.8	\$1,050	\$840.00	Call with FTI team to discuss updated cash projection scenarios.
Kopser, A.	06-Jan-25	0.8	\$810	\$648.00	Call with FTI team to discuss updated cash projection scenarios.

FTI Consulting, Inc.
Itemized Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

Cash Forecasting and DIP Matters

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	06-Jan-25	0.9	\$1,050	\$945.00	Analyze prior week sales, cash reporting data and cash actuals presentation.
Jones, R.	06-Jan-25	1.3	\$595	\$773.50	Prepare the reporting presentation for cash activity through the week ended 1/4.
Jones, R.	06-Jan-25	1.7	\$595	\$1,011.50	Update the cash forecast with cash activity through the week ended 1/4.
Kopser, A.	06-Jan-25	2.2	\$810	\$1,782.00	Create data table analysis and presentation output for revenue sensitivities.
Jones, R.	07-Jan-25	0.2	\$595	\$119.00	Finalize the reporting presentation for cash activity through the week ended 1/4.
Haley, A.	07-Jan-25	0.5	\$1,050	\$525.00	Call with M. Morrison (TCS) to discuss go forward cash forecasting and DIP ABL reporting.
Haley, A.	07-Jan-25	0.5	\$1,050	\$525.00	Review professional fees and update DIP compliance report.
Jones, R.	07-Jan-25	0.6	\$595	\$357.00	Prepare the daily sales update for distribution to FTI, TCS, and HL.
Jones, R.	07-Jan-25	0.6	\$595	\$357.00	Update the DIP covenant compliance reporting with professional fee estimates.
Coben, C.	07-Jan-25	0.7	\$1,420	\$994.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Garfield, M.	07-Jan-25	0.7	\$1,120	\$784.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Haley, A.	07-Jan-25	0.7	\$1,050	\$735.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Kopser, A.	07-Jan-25	0.7	\$810	\$567.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Jones, R.	07-Jan-25	0.7	\$595	\$416.50	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Coben, C.	07-Jan-25	1.2	\$1,420	\$1,704.00	Review receipts, disbursements and updates to cash flow forecast.
Garfield, M.	07-Jan-25	2.9	\$1,120	\$3,248.00	Review updated cash projection scenarios.
Haley, A.	08-Jan-25	0.3	\$1,050	\$315.00	Call with R. Jones (FTI) to discuss covenant compliance reporting through the week ended 1/4.
Jones, R.	08-Jan-25	0.3	\$595	\$178.50	Call with A. Haley (FTI) to discuss covenant compliance reporting through the week ended 1/4.
Haley, A.	08-Jan-25	0.5	\$1,050	\$525.00	Perform review on and finalize updated covenant compliance report.
Jones, R.	08-Jan-25	0.7	\$595	\$416.50	Prepare the daily sales update for distribution to FTI, TCS, and HL.
Jones, R.	08-Jan-25	0.8	\$595	\$476.00	Review covenant compliance certificate.
Haley, A.	09-Jan-25	0.3	\$1,050	\$315.00	Call with S. Hartman (Alix) to discuss DIP compliance report.
Haley, A.	09-Jan-25	0.4	\$1,050	\$420.00	Call with M. Neisler (TCS) on prior week cash activity.
Haley, A.	09-Jan-25	0.6	\$1,050	\$630.00	Review, edit and provide comments to FTI team on DIP credit agreement reporting summary document.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Cash Forecasting and DIP Matters***

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	09-Jan-25	0.7	\$1,050	\$735.00	Analyze prior day cash activity and DIP budget in advance of disbursements meeting.
Jones, R.	09-Jan-25	0.7	\$595	\$416.50	Prepare the daily sales update for distribution to FTI, TCS, and HL.
Jones, R.	09-Jan-25	2.3	\$595	\$1,368.50	Review, edit and provide comments to FTI team on DIP credit agreement reporting summary document.
Haley, A.	10-Jan-25	0.4	\$1,050	\$420.00	Review and incorporate updates to professional fee estimates.
Jones, R.	10-Jan-25	0.6	\$595	\$357.00	Prepare the daily sales update for distribution to FTI, TCS, and HL.
Haley, A.	10-Jan-25	0.8	\$1,050	\$840.00	Call with M. Morrison (TCS) and R. Jones (FTI) to perform walk through of DIP budget and forecasting best practices.
Jones, R.	10-Jan-25	0.8	\$595	\$476.00	Call with M. Morrison (TCS) and A. Haley (FTI) to perform walk through of DIP budget and forecasting best practices.
Jones, R.	10-Jan-25	0.9	\$595	\$535.50	Create schedule of professional fees.
Haley, A.	11-Jan-25	0.5	\$1,050	\$525.00	Update DIP credit agreement reporting summary document for comments and answer management questions on document.
Haley, A.	13-Jan-25	0.3	\$1,050	\$315.00	Update DIP compliance report for prior week cash actuals.
Haley, A.	13-Jan-25	0.8	\$1,050	\$840.00	Analyze prior week sales, cash reporting data and cash actuals presentation.
Jones, R.	13-Jan-25	1.2	\$595	\$714.00	Prepare the DIP budget update report for the week ended 1/11.
Jones, R.	13-Jan-25	1.4	\$595	\$833.00	Update the DIP budget with cash activity through the week ended 1/11.
Haley, A.	14-Jan-25	0.3	\$1,050	\$315.00	Call with R. Jones (FTI) to discuss daily sales and collections forecasted in the DIP budget.
Haley, A.	14-Jan-25	0.3	\$1,050	\$315.00	Call with R. Jones (FTI) to discuss latest view of cash forecast.
Jones, R.	14-Jan-25	0.3	\$595	\$178.50	Call with A. Haley (FTI) to discuss daily sales and collections forecasted in the DIP budget.
Jones, R.	14-Jan-25	0.3	\$595	\$178.50	Call with A. Haley (FTI) to discuss latest view of cash forecast.
Coben, C.	14-Jan-25	0.4	\$1,420	\$568.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Haley, A.	14-Jan-25	0.4	\$1,050	\$420.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Haley, A.	14-Jan-25	0.4	\$1,050	\$420.00	Review professional fees and update DIP compliance report.
Kopser, A.	14-Jan-25	0.4	\$810	\$324.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Jones, R.	14-Jan-25	0.4	\$595	\$238.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Coben, C.	14-Jan-25	0.5	\$1,420	\$710.00	Meeting with FTI team to discuss sales performance through 1/13.
Garfield, M.	14-Jan-25	0.5	\$1,120	\$560.00	Meeting with FTI team to discuss sales performance through 1/13.
Garfield, M.	14-Jan-25	0.5	\$1,120	\$560.00	Review FY25 revenue sensitivity slides with M. Neisler (TCS) and A. Kopser (FTI).

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Cash Forecasting and DIP Matters***

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	14-Jan-25	0.5	\$1,050	\$525.00	Meeting with FTI team to discuss sales performance through 1/13.
Kopser, A.	14-Jan-25	0.5	\$810	\$405.00	Review FY25 revenue sensitivity slides with M. Neisler (TCS) and M. Garfield (FTI).
Kopser, A.	14-Jan-25	0.5	\$810	\$405.00	Meeting with FTI team to discuss sales performance through 1/13.
Jones, R.	14-Jan-25	0.5	\$595	\$297.50	Meeting with FTI team to discuss sales performance through 1/13.
Coben, C.	14-Jan-25	0.6	\$1,420	\$852.00	Review FY25 revenue sensitivity slides with TCS and M. Garfield (FTI).
Garfield, M.	14-Jan-25	0.6	\$1,120	\$672.00	Review FY25 revenue sensitivity slides with TCS and C. Coben (FTI).
Jones, R.	14-Jan-25	0.6	\$595	\$357.00	Prepare the daily sales update for distribution to FTI, TCS, and HL.
Jones, R.	14-Jan-25	0.8	\$595	\$476.00	Update the DIP budget reporting presentation for the week ended 1/11.
Kopser, A.	14-Jan-25	1.4	\$810	\$1,134.00	Modify interest rate SOFR forecast for new payment terms.
Coben, C.	14-Jan-25	1.5	\$1,420	\$2,130.00	Review updated liquidity and forecast sensitivities and provide comments to FTI team.
Kopser, A.	14-Jan-25	2.6	\$810	\$2,106.00	Review DIP term sheets for new interest rate assumptions and update model for necessary revisions.
Kopser, A.	14-Jan-25	2.8	\$810	\$2,268.00	Continue to modify DIP interest rate and other key assumptions in long term model.
Haley, A.	15-Jan-25	0.4	\$1,050	\$420.00	Answer Company questions on forecasted cash interest.
Haley, A.	15-Jan-25	0.7	\$1,050	\$735.00	Call with LW to discuss professional fee funding matters.
Jones, R.	15-Jan-25	0.9	\$595	\$535.50	Prepare the daily sales update for distribution to FTI, TCS, and HL.
Jones, R.	15-Jan-25	1.6	\$595	\$952.00	Update the DIP budget for debt related items.
Haley, A.	16-Jan-25	0.1	\$1,050	\$105.00	Prepare summary of cash performance commentary.
Haley, A.	16-Jan-25	0.2	\$1,050	\$210.00	Discuss summary of cash performance commentary with R. Jones (FTI).
Jones, R.	16-Jan-25	0.2	\$595	\$119.00	Discuss summary of cash performance commentary with A. Haley (FTI).
Coben, C.	16-Jan-25	0.4	\$1,420	\$568.00	Call with A. Haley (FTI) to discuss cash performance ahead of BOD call.
Haley, A.	16-Jan-25	0.4	\$1,050	\$420.00	Call with C. Coben (FTI) to discuss cash performance ahead of BOD call.
Haley, A.	16-Jan-25	0.5	\$1,050	\$525.00	Call with M. Morrison (TCS), A. Kopser (FTI) and R. Jones (FTI) to discuss the DIP facilities and associated interest payments.
Kopser, A.	16-Jan-25	0.5	\$810	\$405.00	Call with M. Morrison (TCS), A. Haley (FTI) and R. Jones (FTI) to discuss the DIP facilities and associated interest payments.
Jones, R.	16-Jan-25	0.5	\$595	\$297.50	Call with M. Morrison (TCS), A. Haley (FTI) and A. Kopser (FTI) to discuss the DIP facilities and associated interest payments.
Coben, C.	16-Jan-25	0.6	\$1,420	\$852.00	Review latest updates on liquidity and share questions with FTI team on same.
Coben, C.	16-Jan-25	0.6	\$1,420	\$852.00	Call with LW, HL and A. Haley (FTI) to discuss upcoming DIP budget update.
Haley, A.	16-Jan-25	0.6	\$1,050	\$630.00	Call with LW, HL and C. Coben (FTI) to discuss upcoming DIP budget update.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Cash Forecasting and DIP Matters***

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	16-Jan-25	0.7	\$1,050	\$735.00	Correspond with LW on DIP compliance report and upcoming DIP budget update.
Jones, R.	16-Jan-25	0.9	\$595	\$535.50	Review the DIP credit agreements to update the DIP budget.
Coben, C.	16-Jan-25	1.5	\$1,420	\$2,130.00	Review receipts, disbursements and updates to cash flow forecast.
Haley, A.	17-Jan-25	0.3	\$1,050	\$315.00	Correspond with LW on DIP compliance report and upcoming DIP budget update.
Coben, C.	17-Jan-25	0.5	\$1,420	\$710.00	Call with J. Miller (TCS) and A. Haley (FTI) to discuss sales and liquidity.
Haley, A.	17-Jan-25	0.5	\$1,050	\$525.00	Call with J. Miller (TCS) and C. Coben (FTI) to discuss sales and liquidity.
Haley, A.	20-Jan-25	1.3	\$1,050	\$1,365.00	Work on preparing WE 1/25 actual report and updates to DIP budget.
Haley, A.	21-Jan-25	0.4	\$1,050	\$420.00	Perform sales analysis for updated DIP budget.
Haley, A.	21-Jan-25	0.5	\$1,050	\$525.00	Continue to review and edit revised DIP budget.
Jones, R.	21-Jan-25	0.8	\$595	\$476.00	Prepare the reporting presentation for cash activity through the week ended 1/18.
Coben, C.	21-Jan-25	1.0	\$1,420	\$1,420.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Garfield, M.	21-Jan-25	1.0	\$1,120	\$1,120.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Haley, A.	21-Jan-25	1.0	\$1,050	\$1,050.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Haley, A.	21-Jan-25	1.0	\$1,050	\$1,050.00	Continue to work on DIP budget updates.
Haley, A.	21-Jan-25	1.0	\$1,050	\$1,050.00	Analyze impact of rent savings on cash forecast.
Jones, R.	21-Jan-25	1.0	\$595	\$595.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Haley, A.	21-Jan-25	1.1	\$1,050	\$1,155.00	Working session with R. Jones (FTI) to update the forecast period in the DIP budget and presentation to TCS regarding same.
Jones, R.	21-Jan-25	1.1	\$595	\$654.50	Working session with A. Haley (FTI) to update the forecast period in the DIP budget and presentation to TCS regarding same.
Haley, A.	21-Jan-25	1.4	\$1,050	\$1,470.00	Call with R. Jones (FTI) to discuss the sales forecast and rent reductions in the DIP budget.
Jones, R.	21-Jan-25	1.4	\$595	\$833.00	Update the DIP forecast with the latest cash activity.
Jones, R.	21-Jan-25	1.4	\$595	\$833.00	Call with A. Haley (FTI) to discuss the sales forecast and rent reductions in the DIP budget.
Jones, R.	21-Jan-25	1.5	\$595	\$892.50	Prepare 9+3 revised sales forecast for DIP budget update.
Coben, C.	21-Jan-25	1.8	\$1,420	\$2,556.00	Review cash flow forecast and DIP reporting.
Jones, R.	21-Jan-25	2.3	\$595	\$1,368.50	Create schedule of rent savings for the DIP budget.
Coben, C.	22-Jan-25	0.4	\$1,420	\$568.00	Call with AlixPartners, A. Haley (FTI) and R. Jones (FTI) to present and discuss the revised DIP budget.
Haley, A.	22-Jan-25	0.4	\$1,050	\$420.00	Review and incorporate updates to professional fee estimates.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Cash Forecasting and DIP Matters***

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	22-Jan-25	0.4	\$1,050	\$420.00	Call with AlixPartners, C. Coben (FTI) and R. Jones (FTI) to present and discuss the revised DIP budget.
Jones, R.	22-Jan-25	0.4	\$595	\$238.00	Call with AlixPartners, C. Coben (FTI) and A. Haley (FTI) to present and discuss the revised DIP budget.
Coben, C.	22-Jan-25	0.7	\$1,420	\$994.00	Continue to review cash flow forecast and DIP reporting.
Haley, A.	22-Jan-25	0.8	\$1,050	\$840.00	Review and provide comments to FTI team on DIP budget revisions.
Coben, C.	22-Jan-25	0.9	\$1,420	\$1,278.00	Call with A. Dunayer (HL), B. Donovan (HL), A. Haley (FTI) and R. Jones (FTI) to discuss the revised DIP budget.
Haley, A.	22-Jan-25	0.9	\$1,050	\$945.00	Call with A. Dunayer (HL), B. Donovan (HL), C. Coben (FTI) and R. Jones (FTI) to discuss the revised DIP budget.
Jones, R.	22-Jan-25	0.9	\$595	\$535.50	Call with A. Dunayer (HL), B. Donovan (HL), C. Coben (FTI) and A. Haley (FTI) to discuss the revised DIP budget.
Haley, A.	22-Jan-25	1.3	\$1,050	\$1,365.00	Call with R. Jones (FTI) to discuss updates to the revised DIP budget.
Jones, R.	22-Jan-25	1.3	\$595	\$773.50	Call with A. Haley (FTI) to discuss updates to the revised DIP budget.
Jones, R.	22-Jan-25	2.1	\$595	\$1,249.50	Update the DIP budget with the latest cash activity, sales forecast, and future expected payments.
Haley, A.	23-Jan-25	0.3	\$1,050	\$315.00	Update DIP compliance report for counsel comments.
Haley, A.	23-Jan-25	0.5	\$1,050	\$525.00	Review updated DIP budget and provide comments to FTI team.
Jones, R.	23-Jan-25	0.7	\$595	\$416.50	Prepare the daily sales update for distribution to FTI, TCS, and HL.
Haley, A.	23-Jan-25	1.0	\$1,050	\$1,050.00	Working session with R. Jones (FTI) to update the revised DIP budget.
Jones, R.	23-Jan-25	1.0	\$595	\$595.00	Working session with A. Haley (FTI) to update the revised DIP budget.
Haley, A.	23-Jan-25	1.1	\$1,050	\$1,155.00	Work on final updates to revised DIP budget and update summary presentation on revised budget.
Jones, R.	23-Jan-25	2.5	\$595	\$1,487.50	Finalize the DIP budget for distribution to the lenders and their advisors.
Jones, R.	24-Jan-25	1.1	\$595	\$654.50	Prepare updated schedule of restructuring professional fees.
Coben, C.	27-Jan-25	0.5	\$1,420	\$710.00	Review updated DIP budget.
Jones, R.	27-Jan-25	1.1	\$595	\$654.50	Prepare the daily sales update with sales activity through 1/25.
Jones, R.	27-Jan-25	1.3	\$595	\$773.50	Update the cash forecast with cash activity through the week ended 1/25.
Jones, R.	27-Jan-25	1.8	\$595	\$1,071.00	Prepare reporting presentation for cash activity for the week ended 1/25.
Haley, A.	28-Jan-25	0.4	\$1,050	\$420.00	Call with R. Jones (FTI) to discuss cash flow updates for current week.
Jones, R.	28-Jan-25	0.4	\$595	\$238.00	Finalize cash reporting presentation for the week ended 1/25.
Jones, R.	28-Jan-25	0.4	\$595	\$238.00	Call with A. Haley (FTI) to discuss cash flow updates for current week.
Garfield, M.	28-Jan-25	0.7	\$1,120	\$784.00	Call with M. Morrison (TCS), M. Neisler (TCS) and FTI team to discuss the debt model and interest payment schedule.
Haley, A.	28-Jan-25	0.7	\$1,050	\$735.00	Call with M. Morrison (TCS), M. Neisler (TCS) and FTI team to discuss the debt model and interest payment schedule.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Cash Forecasting and DIP Matters***

Professional	Date	Hours	Rate	Fees	Activity
Kopser, A.	28-Jan-25	0.7	\$810	\$567.00	Call with M. Morrison (TCS), M. Neisler (TCS) and FTI team to discuss the debt model and interest payment schedule.
Jones, R.	28-Jan-25	0.7	\$595	\$416.50	Call with M. Morrison (TCS), M. Neisler (TCS) and FTI team to discuss the debt model and interest payment schedule.
Jones, R.	28-Jan-25	0.9	\$595	\$535.50	Prepare the cash flow model to transition to TCS finance team.
Coben, C.	28-Jan-25	1.0	\$1,420	\$1,420.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Garfield, M.	28-Jan-25	1.0	\$1,120	\$1,120.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Haley, A.	28-Jan-25	1.0	\$1,050	\$1,050.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Kopser, A.	28-Jan-25	1.0	\$810	\$810.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Jones, R.	28-Jan-25	1.0	\$595	\$595.00	Call with J. Miller (TCS), M. Neisler (TCS) and FTI team to discuss prior week cash results.
Jones, R.	28-Jan-25	1.5	\$595	\$892.50	Update the debt schedule and borrowing base calculation in the DIP budget.
Subtotal		181.8		\$160,489.00	

Claims Analysis and Reconciliation

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	22-Jan-25	0.5	\$1,050	\$525.00	Analyze claim assertions and coordinate with team on amounts that have been satisfied.
Goodyear, J.	22-Jan-25	0.9	\$1,095	\$985.50	Review filed claims register.
Goodyear, J.	23-Jan-25	1.3	\$1,095	\$1,423.50	Research and review large filed claims as requested by counsel.
Subtotal		2.7		\$2,934.00	

Communications Support

Professional	Date	Hours	Rate	Fees	Activity
Chesley, R.	23-Dec-24	0.2	\$1,185	\$237.00	Call with J. Miller (TCS) to discuss communications needs and vendor management.
Chesley, R.	23-Dec-24	0.3	\$1,185	\$355.50	Respond to inbound media inquiries regarding filing.

FTI Consulting, Inc.
Itemized Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

Communications Support

Professional	Date	Hours	Rate	Fees	Activity
Chesley, R.	23-Dec-24	0.4	\$1,185	\$474.00	Review and circulate cover letter for Notice of Commencement, providing to Verita for distribution.
Andolina, K.	23-Dec-24	0.4	\$435	\$174.00	Compile end of day report with relevant media coverage of the filing from the day.
Andolina, K.	23-Dec-24	0.4	\$435	\$174.00	Create media list of journalists reporting on the issue to ensure accurate of representation of client.
Chesley, R.	23-Dec-24	0.5	\$1,185	\$592.50	Meeting with TCS, M. Brunet (FTI) and R. Jasser (FTI) regarding post-filing vendor communications training.
Chesley, R.	23-Dec-24	0.5	\$1,185	\$592.50	Correspond with vendor leads at TCS on specific communications needs and guidance.
Chesley, R.	23-Dec-24	0.5	\$1,185	\$592.50	Review and finalize materials for employees and vendors providing update on outcome of first day hearing.
Brunet, M.	23-Dec-24	0.5	\$815	\$407.50	Meeting with TCS, R. Chesley (FTI) and R. Jasser (FTI) regarding post-filing vendor communications training.
Ash, A.	23-Dec-24	0.5	\$705	\$352.50	Implement website edits to ensure information is up-to-date and accurate.
Jasser, R.	23-Dec-24	0.5	\$565	\$282.50	Meeting with TCS, R. Chesley (FTI) and M. Brunet (FTI) regarding post-filing vendor communications training.
Chesley, R.	23-Dec-24	0.6	\$1,185	\$711.00	Lead communications training for B2B customer-facing team.
Brunet, M.	23-Dec-24	0.6	\$815	\$489.00	Prepare for communications training with TCS teams.
Jasser, R.	23-Dec-24	0.6	\$565	\$339.00	Analyze media coverage to ensure accurate public narrative.
Chesley, R.	23-Dec-24	0.7	\$1,185	\$829.50	Discussion with TCS, R. Rosenblatt (FTI) and R. Jasser (FTI) regarding stakeholder reaction to announcement and additional communications needs.
Rosenblatt, R.	23-Dec-24	0.7	\$1,185	\$829.50	Discussion with TCS, R. Chesley (FTI) and R. Jasser (FTI) regarding stakeholder reaction to announcement and additional communications needs.
Jasser, R.	23-Dec-24	0.7	\$565	\$395.50	Discussion with TCS, R. Chesley (FTI) and R. Rosenblatt (FTI) regarding stakeholder reaction to announcement and additional communications needs.
Jasser, R.	23-Dec-24	0.7	\$565	\$395.50	Prepare Notice of Commencement cover letter.
Chesley, R.	23-Dec-24	0.8	\$1,185	\$948.00	Lead communications training for distribution center and C-Studio managers with M. Brunet (FTI) and R. Jasser (FTI).
Brunet, M.	23-Dec-24	0.8	\$815	\$652.00	Participate in communications training for distribution center and C-Studio managers with R. Chesley (FTI) and R. Jasser (FTI).
Jasser, R.	23-Dec-24	0.8	\$565	\$452.00	Participate in communications training for distribution center and C-Studio managers with R. Chesley (FTI) and M. Brunet (FTI).
Jasser, R.	23-Dec-24	0.8	\$565	\$452.00	Prepare responses to employee inquiries in coordination with various members from TCS and FTI teams.
Chesley, R.	23-Dec-24	1.0	\$1,185	\$1,185.00	Lead communications training for customer-facing team with M. Brunet (FTI) and R. Jasser (FTI).
Brunet, M.	23-Dec-24	1.0	\$815	\$815.00	Participate in communications training for customer-facing team with R. Chesley (FTI) and R. Jasser (FTI).

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Communications Support***

Professional	Date	Hours	Rate	Fees	Activity
Jasser, R.	23-Dec-24	1.0	\$565	\$565.00	Participate in communications training for customer-facing team with R. Chesley (FTI) and M. Brunet (FTI).
Ash, A.	23-Dec-24	1.1	\$705	\$775.50	Coordinate website edits to enhance user experience.
Jasser, R.	23-Dec-24	1.1	\$565	\$621.50	Prepare Employee and Vendor emails to provide update on First Day Hearing.
Andolina, K.	23-Dec-24	1.1	\$435	\$478.50	Scan for relevant media publications for end of day report.
Lordan, C.	23-Dec-24	1.1	\$435	\$478.50	Review and revise media coverage report to provide media intelligence to Company.
Jasser, R.	23-Dec-24	1.3	\$565	\$734.50	Provide first day hearing communications support.
Andolina, K.	23-Dec-24	1.6	\$435	\$696.00	Communicate with journalists to ensure accurate representation of filing.
Rosenblatt, R.	23-Dec-24	1.8	\$1,185	\$2,133.00	Respond to media inquiries to ensure accurate media coverage of The Container Store filing.
Andolina, K.	23-Dec-24	1.9	\$435	\$826.50	Pull articles in preparation for midday media monitoring report to inform communication strategy.
Bubb, E.	23-Dec-24	2.4	\$815	\$1,956.00	Review media coverage reports for fact checking and messaging needs.
Lordan, C.	23-Dec-24	2.8	\$435	\$1,218.00	Prepare media coverage report to provide media intelligence to Company.
Bubb, E.	23-Dec-24	2.9	\$815	\$2,363.50	Manage media inquiries from New York Post, Houston Chronicle, Associated Press, Commercial Observer, NPR, CBS and Fox Business to ensure accuracy in reporting.
Chesley, R.	24-Dec-24	0.1	\$1,185	\$118.50	Coordinate on final vendor update with C. Netherton (TCS).
Chesley, R.	24-Dec-24	0.2	\$1,185	\$237.00	Call with M. Neisler (TCS) regarding vendor communications needs and material development.
Jasser, R.	24-Dec-24	1.0	\$565	\$565.00	Analyze media coverage to ensure accurate public narrative.
Velick, B.	24-Dec-24	1.1	\$435	\$478.50	Pull articles to compile end of day media monitor report.
Lordan, C.	24-Dec-24	1.3	\$435	\$565.50	Compile up-to-date media report to inform Company strategy.
Chesley, R.	26-Dec-24	0.1	\$1,185	\$118.50	Circulate response to ratings agency actions for use as needed.
Jasser, R.	26-Dec-24	0.4	\$565	\$226.00	Analyze media coverage to ensure accurate public narrative.
Lordan, C.	26-Dec-24	1.3	\$435	\$565.50	Compile up-to-date media report to inform Company strategy.
Velick, B.	26-Dec-24	1.3	\$435	\$565.50	Conduct media scan to compile end of day media monitor report.
Jasser, R.	27-Dec-24	0.6	\$565	\$339.00	Analyze media coverage to ensure accurate public narrative.
Andolina, K.	27-Dec-24	0.6	\$435	\$261.00	Prepare end of day media coverage report to demonstrate communications strategy to client.
Velick, B.	27-Dec-24	1.6	\$435	\$696.00	Pull articles to develop end of day media monitoring report.
Chesley, R.	30-Dec-24	0.1	\$1,185	\$118.50	Coordinate response to vendor inquiries.
Lordan, C.	30-Dec-24	0.2	\$435	\$87.00	Compile daily media report to inform Company strategy.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Communications Support***

Professional	Date	Hours	Rate	Fees	Activity
Chesley, R.	30-Dec-24	0.3	\$1,185	\$355.50	Call with C. Netherton (TCS), M. Brunet (FTI) and R. Jasser (FTI) to discuss case updates and communications needs.
Brunet, M.	30-Dec-24	0.3	\$815	\$244.50	Draft response to assist vendor facing employees with vendor prepayment inquiries.
Brunet, M.	30-Dec-24	0.3	\$815	\$244.50	Call with C. Netherton (TCS), R. Chesley (FTI) and R. Jasser (FTI) to discuss case updates and communications needs.
Bubb, E.	30-Dec-24	0.3	\$815	\$244.50	Conduct outreach to Delaware Online for story correction.
Jasser, R.	30-Dec-24	0.3	\$565	\$169.50	Call with C. Netherton (TCS), R. Chesley (FTI) and M. Brunet (FTI) to discuss case updates and communications needs.
Jasser, R.	30-Dec-24	0.3	\$565	\$169.50	Develop post filing communications strategy.
Brunet, M.	30-Dec-24	0.4	\$815	\$326.00	Participate in communications update call with R. Jasser (FTI).
Jasser, R.	30-Dec-24	0.4	\$565	\$226.00	Participate in communications update call with M. Brunet (FTI).
Jasser, R.	30-Dec-24	0.4	\$565	\$226.00	Analyze media coverage to ensure accurate public narrative.
Jasser, R.	30-Dec-24	0.6	\$565	\$339.00	Prepare responses to vendor inquiries in coordination with various members from TCS and FTI.
Velick, B.	30-Dec-24	0.9	\$435	\$391.50	Scan for articles to compile end of day media monitor.
Jasser, R.	31-Dec-24	0.3	\$565	\$169.50	Analyze media coverage to ensure accurate public narrative.
Brunet, M.	31-Dec-24	0.4	\$815	\$326.00	Review case management update from FTI team.
Velick, B.	31-Dec-24	0.4	\$435	\$174.00	Conduct media scan to compile end of day media monitor report.
Lordan, C.	31-Dec-24	0.9	\$435	\$391.50	Compile daily media report to inform Company strategy.
Lordan, C.	02-Jan-25	0.1	\$435	\$43.50	Compile daily media report to inform Company strategy.
Chesley, R.	02-Jan-25	0.3	\$1,185	\$355.50	Participate in communications update call with M. Brunet (FTI).
Brunet, M.	02-Jan-25	0.3	\$815	\$244.50	Participate in communications update call with R. Chesley (FTI).
Andolina, K.	02-Jan-25	0.3	\$435	\$130.50	Prepare report of media coverage for end of day report to inform communications strategy.
Jasser, R.	02-Jan-25	0.4	\$565	\$226.00	Analyze media coverage to ensure accurate public narrative.
Velick, B.	02-Jan-25	1.6	\$435	\$696.00	Conduct media scan to compile end of day media monitor.
Bubb, E.	03-Jan-25	0.3	\$815	\$244.50	Review media monitoring report to ensure accuracy and identify emerging storylines.
Andolina, K.	03-Jan-25	0.3	\$435	\$130.50	Prepare daily media monitoring report to inform communications strategy.
Jasser, R.	03-Jan-25	0.4	\$565	\$226.00	Analyze media coverage to ensure accurate public narrative.
Velick, B.	03-Jan-25	0.4	\$435	\$174.00	Compile articles for end of day media monitor report.
Jasser, R.	03-Jan-25	0.7	\$565	\$395.50	Analyze docket filings to inform communications strategy throughout week of January 3.
Lordan, C.	03-Jan-25	0.8	\$435	\$348.00	Compile daily media report to inform Company strategy.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Communications Support***

Professional	Date	Hours	Rate	Fees	Activity
Andolina, K.	06-Jan-25	0.1	\$435	\$43.50	Send end of day media report to client, counsel, and communications team to spread awareness of effectiveness of communications strategy.
Chesley, R.	06-Jan-25	0.2	\$1,185	\$237.00	Review store-level communications needs.
Chesley, R.	06-Jan-25	0.2	\$1,185	\$237.00	Call with C. Netherton (TCS), M. Brunet (FTI) and R. Jasser (FTI) to discuss communications strategy.
Brunet, M.	06-Jan-25	0.2	\$815	\$163.00	Call with C. Netherton (TCS), R. Chesley (FTI) and R. Jasser (FTI) to discuss communications strategy.
Jasser, R.	06-Jan-25	0.2	\$565	\$113.00	Call with C. Netherton (TCS) R. Chesley (FTI) and M. Brunet (FTI) to discuss communications strategy.
Andolina, K.	06-Jan-25	0.2	\$435	\$87.00	Pull articles for end of day media report to demonstrate effectiveness of communications strategy.
Andolina, K.	06-Jan-25	0.2	\$435	\$87.00	Draft end of day media report to inform communications strategy.
Lordan, C.	06-Jan-25	0.2	\$435	\$87.00	Compile daily media report to inform Company strategy.
Chesley, R.	06-Jan-25	0.4	\$1,185	\$474.00	Participate in communications update call with M. Brunet (FTI) and R. Jasser (FTI).
Brunet, M.	06-Jan-25	0.4	\$815	\$326.00	Participate in communications update call with R. Chesley (FTI) and R. Jasser (FTI).
Jasser, R.	06-Jan-25	0.4	\$565	\$226.00	Participate in communications update call with R. Chesley (FTI) and M. Brunet (FTI).
Velick, B.	06-Jan-25	0.4	\$435	\$174.00	Draft employee midway touch point email to provide employee update.
Jasser, R.	06-Jan-25	0.6	\$565	\$339.00	Analyze media coverage to ensure accurate public narrative.
Velick, B.	06-Jan-25	0.6	\$435	\$261.00	Conduct media scan to compile end of day media monitor.
Jasser, R.	06-Jan-25	0.9	\$565	\$508.50	Draft employee email to provide update on Chapter 11 case and upcoming store closures.
Lordan, C.	06-Jan-25	1.3	\$435	\$565.50	Draft internal and external materials to inform stakeholders of next steps following Company's emergence from Chapter 11.
Brunet, M.	07-Jan-25	0.2	\$815	\$163.00	Review and revise CEO to employee communication sharing progress towards emergence.
Andolina, K.	07-Jan-25	0.2	\$435	\$87.00	Gather articles for end of day media monitoring report to inform communications strategy.
Jasser, R.	07-Jan-25	0.3	\$565	\$169.50	Analyze media coverage to ensure accurate public narrative.
Lordan, C.	07-Jan-25	0.3	\$435	\$130.50	Compile daily media report to inform Company strategy.
Brunet, M.	07-Jan-25	0.4	\$815	\$326.00	Review and revise communications plan roll out for emergence announcement to ensure all stakeholders are considered and reached effectively.
Jasser, R.	07-Jan-25	0.4	\$565	\$226.00	Draft employee email to provide update on Chapter 11 case.
Velick, B.	07-Jan-25	0.4	\$435	\$174.00	Revise midway touch point email to employees.
Velick, B.	07-Jan-25	0.6	\$435	\$261.00	Conduct media scan to compile end of day media monitor.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Communications Support***

Professional	Date	Hours	Rate	Fees	Activity
Jasser, R.	07-Jan-25	0.9	\$565	\$508.50	Draft Chapter 11 emergence communications rollout plan and materials list.
Chesley, R.	08-Jan-25	0.2	\$1,185	\$237.00	Respond to inquiry from vendor regarding all-trade motion.
Andolina, K.	08-Jan-25	0.2	\$435	\$87.00	Scan media for company representation to inform media strategy.
Lordan, C.	08-Jan-25	0.3	\$435	\$130.50	Compile daily media report to inform Company strategy.
Jasser, R.	08-Jan-25	0.4	\$565	\$226.00	Prepare responses to vendor inquiries regarding the all trade motion in coordination with various members from TCS.
Jasser, R.	08-Jan-25	0.4	\$565	\$226.00	Analyze media coverage to ensure accurate public narrative.
Jasser, R.	08-Jan-25	0.4	\$565	\$226.00	Review Chicago store closure customer communications.
Velick, B.	08-Jan-25	0.4	\$435	\$174.00	Conduct media scan to compile end of day media monitor.
Chesley, R.	08-Jan-25	0.5	\$1,185	\$592.50	Participate in communications update call with M. Brunet (FTI) and R. Jasser (FTI).
Brunet, M.	08-Jan-25	0.5	\$815	\$407.50	Review and revise store closing communications to ensure clarity of message.
Brunet, M.	08-Jan-25	0.5	\$815	\$407.50	Participate in communications update call with R. Chesley (FTI) and R. Jasser (FTI).
Jasser, R.	08-Jan-25	0.5	\$565	\$282.50	Participate in communications update call with R. Chesley (FTI) and M. Brunet (FTI).
Lordan, C.	08-Jan-25	0.5	\$435	\$217.50	Finalize emergence communications pack for internal and external distribution.
Jasser, R.	08-Jan-25	0.6	\$565	\$339.00	Draft Chapter 11 emergence communications rollout plan and materials list.
Velick, B.	08-Jan-25	0.8	\$435	\$348.00	Revise midway touch point email update for CEO to send to Company.
Lordan, C.	09-Jan-25	0.1	\$435	\$43.50	Compile daily media report to inform Company strategy.
Chesley, R.	09-Jan-25	0.2	\$1,185	\$237.00	Respond to vendor inquiry.
Chesley, R.	09-Jan-25	0.3	\$1,185	\$355.50	Review and revise materials regarding claims trading.
Chesley, R.	09-Jan-25	0.3	\$1,185	\$355.50	Develop materials for stakeholder inquiries regarding opt-out notice.
Jasser, R.	09-Jan-25	0.4	\$565	\$226.00	Analyze media coverage to ensure accurate public narrative.
Velick, B.	09-Jan-25	0.6	\$435	\$261.00	Collect articles to compile end of day media monitor.
Jasser, R.	09-Jan-25	0.7	\$565	\$395.50	Draft vendor email to respond to vendor inquiries regarding solicitation letters.
Lordan, C.	10-Jan-25	0.2	\$435	\$87.00	Ensure investor claims logs are accurate to inform go-forward messaging.
Chesley, R.	10-Jan-25	0.3	\$1,185	\$355.50	Call with C. Netherton (TCS) to discuss communications and next steps.
Jasser, R.	10-Jan-25	0.3	\$565	\$169.50	Analyze media coverage to ensure accurate public narrative.
Velick, B.	10-Jan-25	0.3	\$435	\$130.50	Conduct media scan to prepare end of day media monitor.
Lordan, C.	10-Jan-25	0.4	\$435	\$174.00	Compile daily media report to inform Company strategy.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Communications Support***

Professional	Date	Hours	Rate	Fees	Activity
Jasser, R.	10-Jan-25	0.6	\$565	\$339.00	Update employee email to provide update on Chapter 11 case and upcoming store closures to incorporate feedback from LW.
Jasser, R.	10-Jan-25	0.6	\$565	\$339.00	Analyze docket filings to inform communications strategy throughout week of January 10.
Chesley, R.	10-Jan-25	0.8	\$1,185	\$948.00	Develop materials for landlord inquiry around opt-out notice.
Jasser, R.	10-Jan-25	1.2	\$565	\$678.00	Draft email to insurance companies and vendors to mitigate concerns regarding payment.
Andolina, K.	13-Jan-25	0.1	\$435	\$43.50	Scan media to find any article mentions of The Container Store's filing to inform communication strategy.
Lordan, C.	13-Jan-25	0.1	\$435	\$43.50	Compile daily media report to inform Company strategy.
Velick, B.	13-Jan-25	0.1	\$435	\$43.50	Conduct media scan to prepare end of day media monitor.
Chesley, R.	13-Jan-25	0.2	\$1,185	\$237.00	Participate in call with C. Netherton (TCS), M. Brunet (FTI) and R. Jasser (FTI) to discuss communications strategy.
Brunet, M.	13-Jan-25	0.2	\$815	\$163.00	Participate in call with C. Netherton (TCS), R. Chesley (FTI) and R. Jasser (FTI) to discuss communications strategy.
Jasser, R.	13-Jan-25	0.2	\$565	\$113.00	Participate in call with C. Netherton (TCS), R. Chesley (FTI) and M. Brunet (FTI) to discuss communications strategy.
Andolina, K.	13-Jan-25	0.2	\$435	\$87.00	Prepare end of day report of media representation of The Container Store to communicate to client and inform communication strategy.
Brunet, M.	13-Jan-25	0.3	\$815	\$244.50	Participate in communications update call with R. Jasser (FTI).
Haley, A.	13-Jan-25	0.3	\$1,050	\$315.00	Review communications materials.
Jasser, R.	13-Jan-25	0.3	\$565	\$169.50	Analyze media coverage to ensure accurate public narrative.
Jasser, R.	13-Jan-25	0.3	\$565	\$169.50	Participate in communications update call with M. Brunet (FTI).
Bubb, E.	13-Jan-25	0.6	\$815	\$489.00	Incorporate media strategy considerations into emergence communications rollout strategy.
Jasser, R.	13-Jan-25	0.7	\$565	\$395.50	Draft Chapter 11 emergence communications rollout.
Jasser, R.	13-Jan-25	2.1	\$565	\$1,186.50	Draft Chapter 11 emergence key messages.
Andolina, K.	14-Jan-25	0.1	\$435	\$43.50	Scan to see any media mentions of The Container Store to inform communications strategy.
Velick, B.	14-Jan-25	0.1	\$435	\$43.50	Conduct media scan to compile end of day media monitor report.
Jasser, R.	14-Jan-25	0.3	\$565	\$169.50	Draft Chapter 11 emergence key messages.
Jasser, R.	14-Jan-25	0.3	\$565	\$169.50	Analyze media coverage to ensure accurate public narrative.
Lordan, C.	14-Jan-25	0.3	\$435	\$130.50	Compile daily media report to inform Company strategy.
Jasser, R.	14-Jan-25	0.7	\$565	\$395.50	Draft vendor emails to mitigate concerns regarding insurance.
Velick, B.	15-Jan-25	0.1	\$435	\$43.50	Conduct media scan to prepare end of day media monitor.
Brunet, M.	15-Jan-25	0.2	\$815	\$163.00	Participate in communications update call with R. Jasser (FTI).
Jasser, R.	15-Jan-25	0.2	\$565	\$113.00	Participate in communications update call with M. Brunet (FTI).

FTI Consulting, Inc.
Itemized Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

Communications Support

Professional	Date	Hours	Rate	Fees	Activity
Andolina, K.	15-Jan-25	0.3	\$435	\$130.50	Create media monitoring report to highlight the daily coverage of The Container Store to inform communications strategy.
Lordan, C.	15-Jan-25	0.3	\$435	\$130.50	Compile daily media report to inform Company strategy.
Jasser, R.	15-Jan-25	0.4	\$565	\$226.00	Analyze media coverage to ensure accurate public narrative.
Jasser, R.	15-Jan-25	0.6	\$565	\$339.00	Draft vendor emails to mitigate concerns regarding insurance.
Andolina, K.	15-Jan-25	0.7	\$435	\$304.50	Scan for media mentions of The Container Store's filing to inform communications strategy.
Chesley, R.	16-Jan-25	0.2	\$1,185	\$237.00	Correspond with team regarding vendor communications.
Rosenblatt, R.	16-Jan-25	0.3	\$1,185	\$355.50	Plan communications rollout for emergence announcement on call with FTI team.
Brunet, M.	16-Jan-25	0.3	\$815	\$244.50	Plan communications rollout for emergence announcement on call with FTI team.
Jasser, R.	16-Jan-25	0.3	\$565	\$169.50	Plan communications rollout for emergence announcement on call with FTI team.
Andolina, K.	16-Jan-25	0.3	\$435	\$130.50	Plan communications rollout for emergence announcement on call with FTI team.
Velick, B.	16-Jan-25	0.4	\$435	\$174.00	Conduct media scan to prepare end of day media monitor.
Lordan, C.	16-Jan-25	0.5	\$435	\$217.50	Compile daily media report to inform Company strategy.
Brunet, M.	16-Jan-25	0.6	\$815	\$489.00	Review and revise key messages for emergence to ensure stakeholder understanding and accurate positioning of the company.
Jasser, R.	16-Jan-25	0.7	\$565	\$395.50	Analyze media coverage to ensure accurate public narrative.
Bubb, E.	16-Jan-25	0.8	\$815	\$652.00	Provide input to key messages for emergence communications.
Jasser, R.	16-Jan-25	0.9	\$565	\$508.50	Draft updates to emergence key messages per internal feedback.
Jasser, R.	16-Jan-25	1.2	\$565	\$678.00	Draft updates to vendor email per client feedback.
Andolina, K.	17-Jan-25	0.1	\$435	\$43.50	Scan for morning media reporting of The Container Store's filing to inform communications strategy.
Jasser, R.	17-Jan-25	0.2	\$565	\$113.00	Analyze media coverage to ensure accurate public narrative.
Chesley, R.	17-Jan-25	0.4	\$1,185	\$474.00	Review and provide feedback on emergence materials.
Jasser, R.	17-Jan-25	0.4	\$565	\$226.00	Draft updates to vendor email to incorporate final DIP order.
Velick, B.	17-Jan-25	0.4	\$435	\$174.00	Conduct research on The Container Store Board members to gather intelligence to inform communications strategy.
Lordan, C.	17-Jan-25	0.5	\$435	\$217.50	Compile daily media report to inform Company strategy.
Chesley, R.	17-Jan-25	0.6	\$1,185	\$711.00	Call with C. Netherton (TCS), M. Brunet (FTI) and R. Jasser (FTI) to discuss emergence messaging and strategy.
Brunet, M.	17-Jan-25	0.6	\$815	\$489.00	Call with C. Netherton (TCS), R. Chesley (FTI) and R. Jasser (FTI) to discuss emergence messaging and strategy.
Jasser, R.	17-Jan-25	0.6	\$565	\$339.00	Call with C. Netherton (TCS), R. Chesley (FTI) and M. Brunet (FTI) to discuss emergence messaging and strategy.

FTI Consulting, Inc.
Itemized Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
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Communications Support

Professional	Date	Hours	Rate	Fees	Activity
Brunet, M.	17-Jan-25	0.7	\$815	\$570.50	Review and revise key messages ahead of bankruptcy emergence.
Jasser, R.	17-Jan-25	0.8	\$565	\$452.00	Analyze docket filings to inform communications strategy throughout week of January 17.
Jasser, R.	17-Jan-25	2.4	\$565	\$1,356.00	Draft updates to emergence communications rollout and key messages per internal feedback.
Chesley, R.	20-Jan-25	0.2	\$1,185	\$237.00	Develop materials for opt-out notice questions.
Jasser, R.	21-Jan-25	0.2	\$565	\$113.00	Prepare responses to investor inquiry regarding investment in coordination with various members from TCS and Verita.
Andolina, K.	21-Jan-25	0.2	\$435	\$87.00	Pull articles from media scan to show representation of communications strategy in media.
Jasser, R.	21-Jan-25	0.4	\$565	\$226.00	Analyze media coverage to ensure accurate public narrative.
Lordan, C.	21-Jan-25	0.4	\$435	\$174.00	Draft emergence package to inform various Company stakeholder groups of Chapter 11 emergence and next steps.
Lordan, C.	21-Jan-25	0.6	\$435	\$261.00	Compile daily media report to inform Company strategy.
Jasser, R.	21-Jan-25	2.6	\$565	\$1,469.00	Review and revise chapter 11 emergence communications package.
Jasser, R.	21-Jan-25	2.9	\$565	\$1,638.50	Draft chapter 11 emergence communications package.
Lordan, C.	21-Jan-25	2.9	\$435	\$1,261.50	Draft emergence package to inform various Company stakeholder groups of Chapter 11 emergence and next steps.
Brunet, M.	22-Jan-25	0.2	\$815	\$163.00	Participate in communications update call with R. Jasser (FTI).
Jasser, R.	22-Jan-25	0.2	\$565	\$113.00	Participate in communications update call with M. Brunet (FTI).
Chesley, R.	22-Jan-25	0.3	\$1,185	\$355.50	Review emergence comms and provide feedback.
Jasser, R.	22-Jan-25	0.3	\$565	\$169.50	Coordinate updates to TCS restructuring website for emergence.
Chesley, R.	22-Jan-25	0.4	\$1,185	\$474.00	Internal coordination of communications workstreams and finalization.
Andolina, K.	22-Jan-25	0.5	\$435	\$217.50	Scan for media representation of The Container Store for daily monitoring report to inform communications strategy.
Lordan, C.	22-Jan-25	0.5	\$435	\$217.50	Cascade feedback through client materials to ensure consistent and accurate messaging.
Jasser, R.	22-Jan-25	0.6	\$565	\$339.00	Analyze media coverage to ensure accurate public narrative.
Lordan, C.	22-Jan-25	1.1	\$435	\$478.50	Compile daily media report to inform Company strategy.
Jasser, R.	22-Jan-25	2.1	\$565	\$1,186.50	Update chapter 11 emergence communications package.
Jasser, R.	23-Jan-25	0.4	\$565	\$226.00	Analyze media coverage to ensure accurate public narrative.
Ash, A.	23-Jan-25	0.5	\$705	\$352.50	Review changes to microsite.
Jasser, R.	23-Jan-25	0.6	\$565	\$339.00	Update emergence press release.
Lordan, C.	23-Jan-25	0.8	\$435	\$348.00	Draft confirmation materials to inform stakeholders of impending court confirmation.
Brunet, M.	23-Jan-25	1.1	\$815	\$896.50	Review and edit confirmation hearing communications for key stakeholders.

FTI Consulting, Inc.
Itemized Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

Communications Support

Professional	Date	Hours	Rate	Fees	Activity
Jasser, R.	23-Jan-25	1.2	\$565	\$678.00	Draft employee and vendor emails to announce confirmation.
Ash, A.	23-Jan-25	1.3	\$705	\$916.50	Discuss with development team the changes to microsite.
Lordan, C.	23-Jan-25	1.3	\$435	\$565.50	Compile daily media report to inform Company strategy.
Velick, B.	24-Jan-25	0.1	\$435	\$43.50	Conduct media scan to prepare end of day media monitor.
Brunet, M.	24-Jan-25	0.2	\$815	\$163.00	Revise stakeholder communications to support confirmation hearing.
Chesley, R.	24-Jan-25	0.3	\$1,185	\$355.50	Review confirmation materials and provide feedback.
Brunet, M.	24-Jan-25	0.3	\$815	\$244.50	Participate in communications update call with R. Jasser (FTI).
Jasser, R.	24-Jan-25	0.3	\$565	\$169.50	Participate in communications update call with M. Brunet (FTI).
Jasser, R.	24-Jan-25	0.7	\$565	\$395.50	Update emergence press release.
Jasser, R.	24-Jan-25	0.7	\$565	\$395.50	Analyze media coverage to ensure accurate public narrative.
Lordan, C.	24-Jan-25	0.8	\$435	\$348.00	Compile daily media report to inform Company strategy.
Chesley, R.	24-Jan-25	1.1	\$1,185	\$1,303.50	Participate in communications update call with R. Jasser (FTI).
Jasser, R.	24-Jan-25	1.1	\$565	\$621.50	Participate in communications update call with R. Chesley (FTI).
Jasser, R.	24-Jan-25	1.3	\$565	\$734.50	Analyze docket filings to inform communications strategy throughout week of January 24.
Chesley, R.	27-Jan-25	0.2	\$1,185	\$237.00	Respond to vendor inquiry.
Chesley, R.	27-Jan-25	0.2	\$1,185	\$237.00	Review and finalize emergence press release.
Brunet, M.	27-Jan-25	0.2	\$815	\$163.00	Correspond with C. Netherton (TCS) and advisory groups to finalize the emergence press release.
Brunet, M.	27-Jan-25	0.2	\$815	\$163.00	Respond to media inquiries including recommended approach for C. Netherton (TCS).
Lordan, C.	27-Jan-25	0.2	\$435	\$87.00	Compile daily media report to inform Company strategy.
Brunet, M.	27-Jan-25	0.3	\$815	\$244.50	Meet with C. Netherton (TCS) and R. Jasser (FTI) to review communication timeline and communications needs ahead of emergence announcement.
Bubb, E.	27-Jan-25	0.3	\$815	\$244.50	Advise on media strategy for emergence and incoming inquiries.
Jasser, R.	27-Jan-25	0.3	\$565	\$169.50	Meet with C. Netherton (TCS) and M. Brunet (FTI) to review communication timeline and communications needs ahead of emergence announcement.
Chesley, R.	27-Jan-25	0.4	\$1,185	\$474.00	Participate in communications update call with R. Jasser (FTI).
Jasser, R.	27-Jan-25	0.4	\$565	\$226.00	Participate in communications update call with R. Chesley (FTI).
Andolina, K.	27-Jan-25	0.4	\$435	\$174.00	Draft morning media monitoring report to capture weekend media coverage of The Container Store to inform communications strategy.
Jasser, R.	27-Jan-25	0.6	\$565	\$339.00	Analyze media coverage to ensure accurate public narrative.
Velick, B.	27-Jan-25	0.6	\$435	\$261.00	Conduct media scan to prepare end of day media monitor.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Communications Support***

Professional	Date	Hours	Rate	Fees	Activity
Jasser, R.	27-Jan-25	0.7	\$565	\$395.50	Prepare response to vendor inquiry in coordination with various members from TCS.
Brunet, M.	27-Jan-25	0.9	\$815	\$733.50	Update CEO talking points for All TCS employee meeting to reflect business strategy details.
Jasser, R.	27-Jan-25	1.2	\$565	\$678.00	Update TCS meeting talking points per client feedback.
Jasser, R.	27-Jan-25	1.8	\$565	\$1,017.00	Prepare response to media inquiries regarding emergence in coordination with various members from TCS.
Brunet, M.	28-Jan-25	0.2	\$815	\$163.00	Correspond with C. Netherton (TCS) on media strategy for emergence.
Brunet, M.	28-Jan-25	0.2	\$815	\$163.00	Communicate with advisory groups providing final version of press release announcing TCS bankruptcy emergence.
Chesley, R.	28-Jan-25	0.4	\$1,185	\$474.00	Finalize emergence communications and support rollout.
Andolina, K.	28-Jan-25	0.4	\$435	\$174.00	Draft end of day monitoring report for mentions of The Container Store to inform communications strategy.
Velick, B.	28-Jan-25	0.4	\$435	\$174.00	Conduct media scan to prepare end of day media monitor.
Ash, A.	28-Jan-25	0.5	\$705	\$352.50	Test updates on production site to ensure content and functionality is working as-expected.
Brunet, M.	28-Jan-25	0.6	\$815	\$489.00	Respond to trade media inquiry about TCS bankruptcy emergence.
Brunet, M.	28-Jan-25	0.6	\$815	\$489.00	Prepare for emergence communications by reviewing final documents.
Jasser, R.	28-Jan-25	0.7	\$565	\$395.50	Analyze media coverage to ensure accurate public narrative.
Jasser, R.	28-Jan-25	0.8	\$565	\$452.00	Publish TCS emergence press release.
Lordan, C.	28-Jan-25	1.2	\$435	\$522.00	Compile daily media report to inform Company strategy.
Bubb, E.	28-Jan-25	1.5	\$815	\$1,222.50	Conduct media engagement to ensure message pull-through and news agencies.
Jasser, R.	28-Jan-25	1.6	\$565	\$904.00	Prepare response to media inquiries regarding emergence in coordination with various members from TCS.
Ash, A.	28-Jan-25	1.7	\$705	\$1,198.50	Coordinate changes to production microsite for emergence.
Jasser, R.	28-Jan-25	2.4	\$565	\$1,356.00	Finalize emergence communications materials.
Subtotal		157.9		\$100,866.00	

Company and Advisor Communications

Professional	Date	Hours	Rate	Fees	Activity
Coben, C.	23-Dec-24	1.0	\$1,420	\$1,420.00	Review and respond to correspondence with management and debtor professionals.

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Company and Advisor Communications

Professional	Date	Hours	Rate	Fees	Activity
Coben, C.	24-Dec-24	0.8	\$1,420	\$1,136.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	26-Dec-24	0.4	\$1,420	\$568.00	Review and respond to correspondence with management and debtor professionals.
Haley, A.	26-Dec-24	0.4	\$1,050	\$420.00	Coordinate with management on new debt structure.
Coben, C.	27-Dec-24	0.4	\$1,420	\$568.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	30-Dec-24	1.3	\$1,420	\$1,846.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	31-Dec-24	1.4	\$1,420	\$1,988.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	02-Jan-25	1.0	\$1,420	\$1,420.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	03-Jan-25	1.3	\$1,420	\$1,846.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	06-Jan-25	0.5	\$1,420	\$710.00	Review and respond to correspondence with management and debtor professionals.
Haley, A.	06-Jan-25	0.5	\$1,050	\$525.00	Participate in Debtor professionals update call.
Coben, C.	07-Jan-25	1.1	\$1,420	\$1,562.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	08-Jan-25	0.6	\$1,420	\$852.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	09-Jan-25	1.0	\$1,420	\$1,420.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	10-Jan-25	1.1	\$1,420	\$1,562.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	11-Jan-25	0.7	\$1,420	\$994.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	12-Jan-25	0.6	\$1,420	\$852.00	Review and respond to correspondence with management and debtor professionals.
Garfield, M.	13-Jan-25	0.4	\$1,120	\$448.00	Participate in Debtor professionals update call with A. Haley (FTI).
Haley, A.	13-Jan-25	0.4	\$1,050	\$420.00	Participate in Debtor professionals update call with M. Garfield (FTI).
Coben, C.	13-Jan-25	1.4	\$1,420	\$1,988.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	14-Jan-25	0.5	\$1,420	\$710.00	Review and respond to correspondence with management and debtor professionals.
Garfield, M.	15-Jan-25	0.3	\$1,120	\$336.00	Prepare for call with Debtor advisors.
Coben, C.	15-Jan-25	0.5	\$1,420	\$710.00	Participate in Debtor professionals update call with M. Garfield (FTI) and A. Haley (FTI).
Garfield, M.	15-Jan-25	0.5	\$1,120	\$560.00	Participate in Debtor professionals update call with C. Coben (FTI) and A. Haley (FTI).

FTI Consulting, Inc.
Itemized Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

Company and Advisor Communications

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	15-Jan-25	0.5	\$1,050	\$525.00	Participate in Debtor professionals update call with C. Coben (FTI) and M. Garfield (FTI).
Coben, C.	15-Jan-25	1.2	\$1,420	\$1,704.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	16-Jan-25	0.5	\$1,420	\$710.00	Review and respond to correspondence with management and debtor professionals.
Haley, A.	17-Jan-25	0.3	\$1,050	\$315.00	Call with M. Neisler (TCS) to touch base on various case matters.
Coben, C.	17-Jan-25	0.6	\$1,420	\$852.00	Review and respond to correspondence with management and debtor professionals.
Garfield, M.	20-Jan-25	0.5	\$1,120	\$560.00	Call with Debtor advisors and A. Haley (FTI) to review case status and timeline.
Haley, A.	20-Jan-25	0.5	\$1,050	\$525.00	Call with Debtor advisors and M. Garfield (FTI) to review case status and timeline.
Coben, C.	20-Jan-25	0.6	\$1,420	\$852.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	21-Jan-25	0.9	\$1,420	\$1,278.00	Review and respond to correspondence with management and debtor professionals.
Garfield, M.	22-Jan-25	0.5	\$1,120	\$560.00	Call with Debtor advisors and A. Haley (FTI) to review case status and timeline.
Haley, A.	22-Jan-25	0.5	\$1,050	\$525.00	Call with Debtor advisors and M. Garfield (FTI) to review case status and timeline.
Coben, C.	22-Jan-25	0.7	\$1,420	\$994.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	23-Jan-25	1.3	\$1,420	\$1,846.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	24-Jan-25	1.4	\$1,420	\$1,988.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	27-Jan-25	1.9	\$1,420	\$2,698.00	Review and respond to correspondence with management and debtor professionals.
Coben, C.	28-Jan-25	1.3	\$1,420	\$1,846.00	Review and respond to correspondence with management and debtor professionals.
Subtotal		31.3		\$42,639.00	

Contract and Lease Matters

Professional	Date	Hours	Rate	Fees	Activity
Coben, C.	23-Dec-24	0.5	\$1,420	\$710.00	Meet with A&G regarding real estate lease renegotiation discussions with landlords.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Contract and Lease Matters***

Professional	Date	Hours	Rate	Fees	Activity
Garfield, M.	23-Dec-24	0.8	\$1,120	\$896.00	Draft lease rejection analysis for Champions, Seattle, Glendale, and Arlington for J. Miller (TCS).
Garfield, M.	24-Dec-24	0.4	\$1,120	\$448.00	Prepare store revenue analysis for landlord negotiations.
Coben, C.	26-Dec-24	0.5	\$1,420	\$710.00	Meet with A&G regarding real estate lease renegotiation discussions with landlords.
Coben, C.	27-Dec-24	0.5	\$1,420	\$710.00	Meet with A&G regarding real estate lease renegotiation discussions with landlords.
Coben, C.	30-Dec-24	0.5	\$1,420	\$710.00	Meet with A&G regarding real estate lease renegotiation discussions with landlords.
Coben, C.	31-Dec-24	0.5	\$1,420	\$710.00	Real estate meeting with A&G, J. Miller (TCS), R. Higgins (TCS), J. Weichselbaum (LW) and M. Garfield (FTI).
Garfield, M.	31-Dec-24	0.5	\$1,120	\$560.00	Real estate meeting with A&G, J. Miller (TCS), R. Higgins (TCS), J. Weichselbaum (LW) and C. Coben (FTI).
Garfield, M.	02-Jan-25	0.2	\$1,120	\$224.00	Respond to Staten Island questions from Greenhill and follow-up with R. Higgins (TCS).
Garfield, M.	02-Jan-25	0.3	\$1,120	\$336.00	Prepare Staten Island lease termination analysis.
Coben, C.	02-Jan-25	0.5	\$1,420	\$710.00	Meet with J. Miller to discuss contract related matters.
Coben, C.	06-Jan-25	0.4	\$1,420	\$568.00	Meet with executive management on real estate matters.
Goodyear, J.	08-Jan-25	0.4	\$1,095	\$438.00	Respond to T. Cooper (TCS) regarding executory contract matters.
Haley, A.	09-Jan-25	0.4	\$1,050	\$420.00	Prepare for and participate in call with TCS, LW and A&G to discuss lease amendment process.
Coben, C.	10-Jan-25	0.5	\$1,420	\$710.00	Meet with A&G regarding real estate lease renegotiation discussions with landlords.
Garfield, M.	10-Jan-25	0.5	\$1,120	\$560.00	Call with J. Miller (TCS), B. Higgins (TCS), A&G, Greenhill, and A. Haley (FTI) for status update on lease negotiations.
Haley, A.	10-Jan-25	0.5	\$1,050	\$525.00	Call with J. Miller (TCS), B. Higgins (TCS), A&G, Greenhill, and M. Garfield (FTI) for status update on lease negotiations.
Coben, C.	14-Jan-25	0.5	\$1,420	\$710.00	Meet with A&G regarding real estate lease renegotiation discussions with landlords.
Goodyear, J.	17-Jan-25	0.6	\$1,095	\$657.00	Discuss utility contract pricing with M. Aplis (TCS).
Subtotal		9.0		\$11,312.00	

Employee Matters

Professional	Date	Hours	Rate	Fees	Activity
Goodyear, J.	23-Dec-24	2.7	\$1,095	\$2,956.50	Assist management team with payroll processing during account freezing.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Employee Matters***

Professional	Date	Hours	Rate	Fees	Activity
Goodyear, J.	24-Dec-24	0.5	\$1,095	\$547.50	Coordinate with K. Schwertner (TCS), T. Cooper (TCS) and J. Marazio (TCS) initiation of payroll for WE 12/27 pay runs.
Langenhorst, C.	24-Dec-24	0.7	\$935	\$654.50	Review and respond to correspondence related to payroll processing.
Kuehne, M.	26-Dec-24	2.0	\$1,445	\$2,890.00	Work on KEIP/KERP matters.
Goodyear, J.	26-Dec-24	2.2	\$1,095	\$2,409.00	Coordinate with K. Schwertner (TCS), T. Cooper (TCS) and J. Marazio (TCS) regarding payroll processing of weekly payroll.
Goodyear, J.	27-Dec-24	1.1	\$1,095	\$1,204.50	Coordinate with K. Schwertner (TCS), T. Cooper (TCS) and J. Marazio (TCS) regarding payroll processing of bi-weekly payroll.
Llamas, J.	09-Jan-25	0.3	\$550	\$165.00	Review creditor matrix for employee related question.
Garfield, M.	28-Jan-25	0.4	\$1,120	\$448.00	Participate in store payroll forecast review with J. Pape (TCS) and T. Adams (TCS).
Subtotal		9.9		\$11,275.00	

Hearing Preparation and Attendance

Professional	Date	Hours	Rate	Fees	Activity
Goodyear, J.	23-Dec-24	1.0	\$1,095	\$1,095.00	Attend virtual first day hearing (partial).
Coben, C.	23-Dec-24	1.3	\$1,420	\$1,846.00	Attend First Day Hearing as the CRO.
Garfield, M.	23-Dec-24	1.3	\$1,120	\$1,456.00	Attend virtual first day hearing.
Haley, A.	23-Dec-24	1.3	\$1,050	\$1,365.00	Attend virtual first day hearing.
Coben, C.	23-Dec-24	1.6	\$1,420	\$2,272.00	Review first day declaration in preparation for hearing.
Coben, C.	23-Dec-24	2.7	\$1,420	\$3,834.00	Review first day motions/orders and prepare for hearing as CRO.
Coben, C.	23-Dec-24	2.7	\$1,420	\$3,834.00	Review credit agreements in preparation for first day hearing.
Coben, C.	22-Jan-25	1.5	\$1,420	\$2,130.00	Review documents in preparation for confirmation hearing.
Coben, C.	23-Jan-25	1.0	\$1,420	\$1,420.00	Participate in confirmation hearing prep session with LW and A. Haley (FTI).
Haley, A.	23-Jan-25	1.0	\$1,050	\$1,050.00	Participate in confirmation hearing prep session with LW and C. Coben (FTI).
Coben, C.	23-Jan-25	1.5	\$1,420	\$2,130.00	Meet with LW and HL teams in connection with confirmation hearing.
Coben, C.	23-Jan-25	1.5	\$1,420	\$2,130.00	Review and comment on confirmation hearing related documents.
Coben, C.	23-Jan-25	2.8	\$1,420	\$3,976.00	Review documents in preparation for confirmation hearing.
Coben, C.	24-Jan-25	1.1	\$1,420	\$1,562.00	Attend confirmation hearing with LW, TCS, HAK, HL and FTI teams.
Garfield, M.	24-Jan-25	1.1	\$1,120	\$1,232.00	Attend confirmation hearing with LW, TCS, HAK, HL and FTI teams.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Hearing Preparation and Attendance***

Professional	Date	Hours	Rate	Fees	Activity
Goodyear, J.	24-Jan-25	1.1	\$1,095	\$1,204.50	Answer FTI team questions on documents in advance of confirmation hearing.
Goodyear, J.	24-Jan-25	1.1	\$1,095	\$1,204.50	Attend confirmation hearing with LW, TCS, HAK, HL and FTI teams.
Haley, A.	24-Jan-25	1.1	\$1,050	\$1,155.00	Attend confirmation hearing with LW, TCS, HAK, HL and FTI teams.
Jones, R.	24-Jan-25	1.1	\$595	\$654.50	Provide support for confirmation hearing.
Coben, C.	24-Jan-25	2.9	\$1,420	\$4,118.00	Review documents in preparation for confirmation hearing.
Subtotal		30.7		\$39,668.50	

Lender Diligence and Meetings

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	23-Dec-24	0.8	\$1,050	\$840.00	Analyze updates to borrowing base and impact on go-forward liquidity.
Haley, A.	23-Dec-24	2.3	\$1,050	\$2,415.00	Review and respond to lender inquiries regarding DIP funding, funds flow and payoff.
Haley, A.	24-Dec-24	1.6	\$1,050	\$1,680.00	Coordinate with various parties on funding and payoff.
Haley, A.	03-Jan-25	0.4	\$1,050	\$420.00	Call with K. Schwertner (TCS) and T. Cooper (TCS) to discuss and finalize ABL pay down.
Haley, A.	03-Jan-25	0.4	\$1,050	\$420.00	Coordinate with JPM on payments and agency transition.
Coben, C.	06-Jan-25	0.5	\$1,420	\$710.00	Meet with TCS, lender professionals, M. Garfield (FTI) and A. Haley (FTI) to review case status and timeline.
Garfield, M.	06-Jan-25	0.5	\$1,120	\$560.00	Meet with TCS, lender professionals, C. Coben (FTI) and A. Haley (FTI) to review case status and timeline.
Haley, A.	06-Jan-25	0.5	\$1,050	\$525.00	Meet with TCS, lender professionals, C. Coben (FTI) and M. Garfield (FTI) to review case status and timeline.
Haley, A.	07-Jan-25	1.0	\$1,050	\$1,050.00	Participate in call with TCS team and HL team to discuss exit Term Loan agreement.
Coben, C.	07-Jan-25	1.1	\$1,420	\$1,562.00	Review and comment on Exit Credit Agreements with management and LW.
Coben, C.	08-Jan-25	0.5	\$1,420	\$710.00	Meet with TCS, lender professionals, M. Garfield (FTI) and A. Haley (FTI) to review case status and timeline.
Garfield, M.	08-Jan-25	0.5	\$1,120	\$560.00	Meet with TCS, lender professionals, C. Coben (FTI) and A. Haley (FTI) to review case status and timeline.
Haley, A.	08-Jan-25	0.5	\$1,050	\$525.00	Meet with TCS, lender professionals, C. Coben (FTI) and M. Garfield (FTI) to review case status and timeline.
Haley, A.	09-Jan-25	0.4	\$1,050	\$420.00	Correspond with FTI team on lender requests and recent sales / cash activity.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Lender Diligence and Meetings***

Professional	Date	Hours	Rate	Fees	Activity
Coben, C.	09-Jan-25	0.5	\$1,420	\$710.00	Review and comment on Exit Credit Agreements with management and LW.
Haley, A.	09-Jan-25	0.5	\$1,050	\$525.00	Call with M. Neisler (TCS) and M. Morrison (TCS) to discuss ABL reporting requirements.
Haley, A.	09-Jan-25	0.6	\$1,050	\$630.00	Call with EBC and TCS teams to discuss ABLSoft portal and borrowing base submission process.
Coben, C.	11-Jan-25	1.5	\$1,420	\$2,130.00	Review and comment on Exit Credit Agreements with management and LW.
Coben, C.	13-Jan-25	0.3	\$1,420	\$426.00	Meet with TCS, lender professionals and M. Garfield (FTI) to review case status and timeline.
Garfield, M.	13-Jan-25	0.3	\$1,120	\$336.00	Meet with TCS, lender professionals and C. Coben (FTI) to review case status and timeline.
Haley, A.	13-Jan-25	0.3	\$1,050	\$315.00	Review and respond to diligence questions from Lender financial advisor.
Coben, C.	13-Jan-25	1.2	\$1,420	\$1,704.00	Meet with LW and management regarding exit facilities.
Coben, C.	13-Jan-25	1.3	\$1,420	\$1,846.00	Review and comment on Exit Credit Agreements with management and LW.
Haley, A.	16-Jan-25	0.3	\$1,050	\$315.00	Call with M. Neisler (TCS) to discuss borrowing base preparation.
Haley, A.	16-Jan-25	0.3	\$1,050	\$315.00	Correspond with S. Hartman (Alix) on lender compliance report.
Haley, A.	16-Jan-25	0.6	\$1,050	\$630.00	Analyze borrowing base support.
Haley, A.	17-Jan-25	0.4	\$1,050	\$420.00	Correspond with LW and TCS teams on borrowing requirements.
Coben, C.	17-Jan-25	0.5	\$1,420	\$710.00	Meet with LW and management regarding exit facilities.
Haley, A.	17-Jan-25	0.5	\$1,050	\$525.00	Call with T. Cooper (TCS) and M. Morrison (TCS) to discuss December BBC.
Haley, A.	17-Jan-25	0.6	\$1,050	\$630.00	Work on preparation of December BBC.
Coben, C.	17-Jan-25	0.8	\$1,420	\$1,136.00	Calls with J. Miller (TCS) to discuss meetings with lenders.
Coben, C.	19-Jan-25	1.4	\$1,420	\$1,988.00	Review and comment on Exit Credit Agreements with management and LW.
Coben, C.	20-Jan-25	0.4	\$1,420	\$568.00	Meet with lender professionals, PH, LW, HL and M. Garfield (FTI) to review cast status and timeline.
Garfield, M.	20-Jan-25	0.4	\$1,120	\$448.00	Meet with lender professionals, PH, LW, HL and C. Coben (FTI) to review cast status and timeline.
Haley, A.	20-Jan-25	0.5	\$1,050	\$525.00	Follow-up call with T. Cooper (TCS) and M. Morrison (TCS) to discuss December BBC.
Haley, A.	20-Jan-25	0.5	\$1,050	\$525.00	Review draft borrowing base and associated open items.
Haley, A.	21-Jan-25	0.8	\$1,050	\$840.00	Call with TCS, Eclipse and Richter to discuss borrowing base supporting calculations.
Garfield, M.	22-Jan-25	0.6	\$1,120	\$672.00	Call with TCS and lender advisors to review case status and timeline.
Kopser, A.	22-Jan-25	0.7	\$810	\$567.00	Revise borrowing base calculation for December borrowing base.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****Lender Diligence and Meetings***

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	23-Jan-25	0.6	\$1,050	\$630.00	Review updates to BBC.
Haley, A.	24-Jan-25	0.5	\$1,050	\$525.00	Call with M. Morrison (TCS) to perform final review on BBC.
Coben, C.	24-Jan-25	1.1	\$1,420	\$1,562.00	Review exit documents.
Coben, C.	27-Jan-25	0.3	\$1,420	\$426.00	Meet with TCS, lender professionals, M. Garfield (FTI) and A. Haley (FTI) to review case status and timeline.
Coben, C.	27-Jan-25	0.3	\$1,420	\$426.00	Call with TCS, LW and A. Haley (FTI) regarding exit facilities.
Garfield, M.	27-Jan-25	0.3	\$1,120	\$336.00	Meet with TCS, lender professionals, C. Coben (FTI) and A. Haley (FTI) to review case status and timeline.
Haley, A.	27-Jan-25	0.3	\$1,050	\$315.00	Call with TCS, LW and C. Coben (FTI) regarding exit facilities.
Haley, A.	27-Jan-25	0.3	\$1,050	\$315.00	Meet with TCS, lender professionals, C. Coben (FTI) and M. Garfield (FTI) to review case status and timeline.
Haley, A.	27-Jan-25	0.3	\$1,050	\$315.00	Follow-up call with LW and J. Miller (TCS) to discuss Exit ABL.
Haley, A.	27-Jan-25	0.4	\$1,050	\$420.00	Calls with J. Miller (TCS) on final credit agreement changes.
Coben, C.	27-Jan-25	1.2	\$1,420	\$1,704.00	Review and comment on Exit Credit Agreements with management and LW.
Coben, C.	28-Jan-25	0.4	\$1,420	\$568.00	Meet with lender professionals, PH, LW, HL and A. Haley (FTI) on closing matters.
Haley, A.	28-Jan-25	0.4	\$1,050	\$420.00	Meet with lender professionals, PH, LW, HL and C. Coben (FTI) on closing matters.
Subtotal		33.2		\$39,795.00	

Plan and Disclosure Statement

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	09-Jan-25	0.6	\$1,050	\$630.00	Review draft confirmation order.
Goodyear, J.	10-Jan-25	0.7	\$1,095	\$766.50	Research confirmation declarations per LW request.
Haley, A.	13-Jan-25	0.4	\$1,050	\$420.00	Review plan supplement documents.
Goodyear, J.	13-Jan-25	1.1	\$1,095	\$1,204.50	Research additional confirmation declarations per LW request for C. Coben (FTI).
Coben, C.	13-Jan-25	1.4	\$1,420	\$1,988.00	Review and comment on documents related to confirmation hearing.
Haley, A.	14-Jan-25	0.3	\$1,050	\$315.00	Correspond with LW team on plan related matters.
Coben, C.	14-Jan-25	1.4	\$1,420	\$1,988.00	Review and comment on confirmation related documents.
Coben, C.	15-Jan-25	1.5	\$1,420	\$2,130.00	Review and comment on confirmation related documents.
Coben, C.	15-Jan-25	1.6	\$1,420	\$2,272.00	Review and comment on documents related to confirmation hearing.

FTI Consulting, Inc.
Itemized Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

Plan and Disclosure Statement

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	16-Jan-25	0.5	\$1,050	\$525.00	Review confirmation declaration and reconcile numbers.
Coben, C.	16-Jan-25	0.8	\$1,420	\$1,136.00	Review and comment on confirmation related documents.
Jones, R.	16-Jan-25	1.1	\$595	\$654.50	Review the liquidation analysis in the confirmation declaration of C. Coben (FTI).
Jones, R.	16-Jan-25	1.4	\$595	\$833.00	Review the financial projections in the confirmation declaration of C. Coben (FTI).
Coben, C.	20-Jan-25	1.8	\$1,420	\$2,556.00	Review and comment on confirmation related documents.
Coben, C.	21-Jan-25	2.4	\$1,420	\$3,408.00	Review and comment on confirmation related documents.
Haley, A.	22-Jan-25	0.6	\$1,050	\$630.00	Correspond with LW on Effective Date matters.
Haley, A.	24-Jan-25	0.6	\$1,050	\$630.00	Correspond with company and counsel on Effective Date matters.
Haley, A.	25-Jan-25	1.2	\$1,050	\$1,260.00	Prepare and distribute Effective Date funds flow.
Haley, A.	26-Jan-25	0.6	\$1,050	\$630.00	Correspond with counsel on Effective Date matters.
Haley, A.	26-Jan-25	1.1	\$1,050	\$1,155.00	Update Effective Date funds flow for comments.
Haley, A.	27-Jan-25	1.1	\$1,050	\$1,155.00	Continue to correspond with counsel and Company on Effective Date matters and update funds flow.
Haley, A.	27-Jan-25	1.2	\$1,050	\$1,260.00	Coordinate with Company on Effective Date wires.
Haley, A.	27-Jan-25	2.5	\$1,050	\$2,625.00	Correspond with counsel and Company on Effective Date matters and update funds flow.
Haley, A.	28-Jan-25	0.5	\$1,050	\$525.00	Coordinate with counsel on closing matters.
Haley, A.	28-Jan-25	0.6	\$1,050	\$630.00	Coordinate with Company on Effective Date wires.
Subtotal		27.0		\$31,326.50	

Retention and Fee Applications

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	31-Dec-24	0.3	\$1,050	\$315.00	Review and respond to emails on draft retention application.
Haley, A.	31-Dec-24	0.4	\$1,050	\$420.00	Respond to questions on retention application.
Langenhorst, C.	31-Dec-24	0.6	\$935	\$561.00	Review and respond to correspondence related to the FTI retention application.
Goodyear, J.	31-Dec-24	2.2	\$1,095	\$2,409.00	Prepare FTI retention application and conflicts disclosures.
Stewart, P.	09-Jan-25	0.5	\$645	\$322.50	Analyze December and January time and expense detail.
Stewart, P.	09-Jan-25	0.9	\$645	\$580.50	Prepare initial fee application database.

FTI Consulting, Inc.
Itemized Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

Retention and Fee Applications

Professional	Date	Hours	Rate	Fees	Activity
Stewart, P.	09-Jan-25	1.3	\$645	\$838.50	Review and revise fee application task coding to ensure consistency and accuracy.
Stewart, P.	09-Jan-25	2.6	\$645	\$1,677.00	Review and revise available time descriptions to ensure compliance with US Trustee guidelines and local BK court rules.
Llamas, J.	10-Jan-25	0.3	\$550	\$165.00	Review updated parties in interest list and distribute the list to the appropriate HL and Verita professionals.
Stewart, P.	10-Jan-25	0.5	\$645	\$322.50	Review names added to the parties in interest list, and coordinate with conflicts team to research additional names.
Stewart, P.	10-Jan-25	1.1	\$645	\$709.50	Review and revise task coding to ensure consistency and accuracy.
Stewart, P.	10-Jan-25	2.4	\$645	\$1,548.00	Review and revise available time descriptions to ensure compliance with US Trustee guidelines and local BK court rules.
Stewart, P.	13-Jan-25	1.4	\$645	\$903.00	Analyze results from conflicts team regarding additional names on the parties in interest list, and correspondence with team.
Stewart, P.	13-Jan-25	2.3	\$645	\$1,483.50	Prepare initial draft of the supplemental Coben declaration.
Goodyear, J.	14-Jan-25	0.9	\$1,095	\$985.50	Prepare and finalize supplemental declaration.
Stewart, P.	20-Jan-25	1.1	\$645	\$709.50	Review and revise time detail to ensure consistency and accuracy.
Stewart, P.	20-Jan-25	2.2	\$645	\$1,419.00	Review and revise available time descriptions to ensure compliance with US Trustee guidelines and local BK court rules.
Stewart, P.	21-Jan-25	0.9	\$645	\$580.50	Review and revise task coding to ensure consistency and accuracy.
Stewart, P.	21-Jan-25	2.1	\$645	\$1,354.50	Review and revise available time descriptions to ensure compliance with US Trustee guidelines and local BK court rules.
Stewart, P.	22-Jan-25	0.4	\$645	\$258.00	Review and revise task coding to ensure consistency and accuracy.
Stewart, P.	22-Jan-25	0.5	\$645	\$322.50	Analyze accrued January time and expense detail.
Stewart, P.	22-Jan-25	1.1	\$645	\$709.50	Review and revise available time descriptions to ensure compliance with US Trustee guidelines and local BK court rules.
Stewart, P.	23-Jan-25	1.3	\$645	\$838.50	Review and revise task coding to ensure consistency and accuracy.
Stewart, P.	23-Jan-25	2.7	\$645	\$1,741.50	Review and revise available time descriptions to ensure compliance with US Trustee guidelines and local BK court rules.
Stewart, P.	24-Jan-25	0.5	\$645	\$322.50	Analyze accrued January time and expense detail.
Stewart, P.	24-Jan-25	0.8	\$645	\$516.00	Review and revise task coding to ensure consistency and accuracy.
Stewart, P.	24-Jan-25	1.2	\$645	\$774.00	Prepare initial draft cover and exhibits for the first and final fee application.
Stewart, P.	24-Jan-25	1.6	\$645	\$1,032.00	Review and revise available time descriptions to ensure compliance with US Trustee guidelines and local BK court rules.
Stewart, P.	27-Jan-25	0.5	\$645	\$322.50	Analyze January time and expense detail.
Stewart, P.	27-Jan-25	0.9	\$645	\$580.50	Review and revise task coding to ensure consistency and accuracy.
Stewart, P.	27-Jan-25	2.1	\$645	\$1,354.50	Review and revise available time descriptions to ensure compliance with US Trustee guidelines and local BK court rules.

FTI Consulting, Inc.
Itemized Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

Retention and Fee Applications

Professional	Date	Hours	Rate	Fees	Activity
Stewart, P.	28-Jan-25	2.5	\$645	\$1,612.50	Review and revise draft cover and exhibits for the first and final fee application.
Subtotal		40.1		\$27,688.50	

Tax Matters

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	07-Jan-25	0.4	\$1,050	\$420.00	Correspond with management and counsel on tax questions.
Subtotal		0.4		\$420.00	

Travel Time

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	22-Jan-25	2.0	\$1,050	\$2,100.00	One-half of total travel time from Atlanta, GA to Houston, TX for confirmation hearing.
Haley, A.	24-Jan-25	2.0	\$1,050	\$2,100.00	One-half of total travel time from Houston, TX to Atlanta, GA for confirmation hearing.
Subtotal		4.0		\$4,200.00	

UST Reporting and Communication

Professional	Date	Hours	Rate	Fees	Activity
Langenhorst, C.	23-Dec-24	0.4	\$935	\$374.00	Request outstanding materials to prepare exhibit C for IDI report.
Langenhorst, C.	23-Dec-24	0.4	\$935	\$374.00	Review materials to prepare exhibit C for IDI report.
Goodyear, J.	23-Dec-24	1.8	\$1,095	\$1,971.00	Prepare for IDI including review of requested documentation.
Llamas, J.	23-Dec-24	1.9	\$550	\$1,045.00	Build a comprehensive vendor contact list for the UST with the contact information that was collected to complete the previous iterations of the top unsecured creditors list.
Di Iorio, L.	23-Dec-24	2.0	\$485	\$970.00	Prepare IDI materials.
Langenhorst, C.	23-Dec-24	2.3	\$935	\$2,150.50	Finalize draft IDI report for review.

FTI Consulting, Inc.**Itemized Fees by Activity Category****THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627****December 22, 2024 through January 28, 2025*****UST Reporting and Communication***

Professional	Date	Hours	Rate	Fees	Activity
Langenhorst, C.	23-Dec-24	2.4	\$935	\$2,244.00	Prepare exhibit A for IDI report materials.
Di Iorio, L.	24-Dec-24	0.3	\$485	\$145.50	Prepare IDI materials.
Goodyear, J.	26-Dec-24	0.2	\$1,095	\$219.00	Participate in Initial Debtor Interview status update call with C. Langenhorst (FTI) and L. Di Iorio (FTI).
Langenhorst, C.	26-Dec-24	0.2	\$935	\$187.00	Participate in Initial Debtor Interview status update call with J. Goodyear (FTI) and L. Di Iorio (FTI).
Di Iorio, L.	26-Dec-24	0.2	\$485	\$97.00	Participate in Initial Debtor Interview status update call with J. Goodyear (FTI) and C. Langenhorst (FTI).
Langenhorst, C.	26-Dec-24	0.3	\$935	\$280.50	Review missing information for IDI.
Langenhorst, C.	26-Dec-24	0.5	\$935	\$467.50	Update IDI materials based on HAK comments.
Langenhorst, C.	26-Dec-24	1.6	\$935	\$1,496.00	Finalize first draft of IDI report.
Di Iorio, L.	26-Dec-24	1.8	\$485	\$873.00	Update IDI materials based on HAK comments and finalize first draft.
Di Iorio, L.	27-Dec-24	0.2	\$485	\$97.00	Review certificates of insurance to determine missing policies for IDI package.
Llamas, J.	27-Dec-24	0.3	\$550	\$165.00	Review the Taxes Order and update the UST post-petition tracker with the tax reporting requirements.
Langenhorst, C.	27-Dec-24	0.5	\$935	\$467.50	Review certificates of insurance to determine missing policies for IDI package.
Langenhorst, C.	27-Dec-24	0.5	\$935	\$467.50	Correspond with counsel regarding post petition payment tracking for the UST.
Langenhorst, C.	30-Dec-24	0.4	\$935	\$374.00	Research and request additional documents requested for the IDI.
Langenhorst, C.	30-Dec-24	2.1	\$935	\$1,963.50	Revise IDI report for comments.
Jones, R.	02-Jan-25	0.2	\$595	\$119.00	Begin to prepare the template for tax payment tracking requirements for the UST.
Haley, A.	02-Jan-25	0.4	\$1,050	\$420.00	Review and comment on template for tax payment tracker for UST reporting.
Coben, C.	03-Jan-25	0.9	\$1,420	\$1,278.00	Review documents and finalize the IDI report for the UST.
Coben, C.	06-Jan-25	0.5	\$1,420	\$710.00	Attend IDI prep call with HAK, LW and FTI teams.
Goodyear, J.	06-Jan-25	0.5	\$1,095	\$547.50	Attend IDI prep call with HAK, LW and FTI teams.
Haley, A.	06-Jan-25	0.5	\$1,050	\$525.00	Attend IDI prep call with HAK, LW and FTI teams.
Langenhorst, C.	06-Jan-25	0.5	\$935	\$467.50	Attend IDI prep call with HAK, LW and FTI teams.
Coben, C.	06-Jan-25	0.6	\$1,420	\$852.00	Review documents and finalize the IDI report for the UST.
Goodyear, J.	06-Jan-25	0.7	\$1,095	\$766.50	Prepare initial debtor interview materials for UST.
Coben, C.	07-Jan-25	0.2	\$1,420	\$284.00	Attend Initial Debtor Interview with the Office of the UST and A. Haley (FTI).
Haley, A.	07-Jan-25	0.2	\$1,050	\$210.00	Attend Initial Debtor Interview with the Office of the UST and C. Coben (FTI).

FTI Consulting, Inc.
Itemized Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

UST Reporting and Communication

Professional	Date	Hours	Rate	Fees	Activity
Coben, C.	07-Jan-25	0.3	\$1,420	\$426.00	Meet with HAK and LW regarding IDI.
Goodyear, J.	07-Jan-25	0.3	\$1,095	\$328.50	Call with UST analyst to discuss post-petition reporting.
Llamas, J.	07-Jan-25	0.6	\$550	\$330.00	Build a template summary page of the US Trustee Fee Analysis.
Goodyear, J.	07-Jan-25	1.1	\$1,095	\$1,204.50	Prepare illustrative UST fees assessment.
Llamas, J.	07-Jan-25	1.3	\$550	\$715.00	Build cash receipts and disbursements support tab for the US Trustee Fee Analysis and reconcile it to the summary tab of the analysis.
Coben, C.	07-Jan-25	2.8	\$1,420	\$3,976.00	Review documents and finalize the IDI report for the UST.
Haley, A.	27-Jan-25	0.5	\$1,050	\$525.00	Prepare and distribute UST fee payment summary and directions to management.
Goodyear, J.	27-Jan-25	0.9	\$1,095	\$985.50	Coordinate UST fee payment.
Subtotal		33.3		\$31,098.50	

Vendor Matters

Professional	Date	Hours	Rate	Fees	Activity
Garfield, M.	23-Dec-24	0.5	\$1,120	\$560.00	Participate in post-filing vendor communications training with TCS and FTI teams.
Langenhorst, C.	23-Dec-24	0.5	\$935	\$467.50	Participate in post-filing vendor communications training with TCS and FTI teams.
Llamas, J.	23-Dec-24	0.5	\$550	\$275.00	Participate in post-filing vendor communications training with TCS and FTI teams.
Langenhorst, C.	24-Dec-24	0.6	\$935	\$561.00	Review correspondence related to vendor communications.
Haley, A.	30-Dec-24	0.6	\$1,050	\$630.00	Review and respond to inquiries on vendor inbounds.
Haley, A.	07-Jan-25	0.8	\$1,050	\$840.00	Review and respond to Company questions related to vendor inquiries.
Haley, A.	08-Jan-25	0.5	\$1,050	\$525.00	Correspond with M. Neisler (TCS) on vendor inbounds and impact on cash.
Coben, C.	10-Jan-25	0.5	\$1,420	\$710.00	Call with TCS, LW, M. Garfield (FTI) and A. Haley (FTI) on vendor discussions.
Garfield, M.	10-Jan-25	0.5	\$1,120	\$560.00	Call with TCS, LW, C. Coben (FTI) and A. Haley (FTI) on vendor discussions.
Haley, A.	10-Jan-25	0.5	\$1,050	\$525.00	Call with TCS, LW, C. Coben (FTI) and M. Garfield (FTI) on vendor discussions.
Garfield, M.	10-Jan-25	1.0	\$1,120	\$1,120.00	Call with M. Neisler (TCS) and B. Wagner (TCS) on vendor discussions and cash flow implications.
Haley, A.	15-Jan-25	0.4	\$1,050	\$420.00	Review and respond to Company question related to vendor inbound request.

FTI Consulting, Inc.
Itemized Fees by Activity Category
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

Vendor Matters

Professional	Date	Hours	Rate	Fees	Activity
Haley, A.	16-Jan-25	0.5	\$1,050	\$525.00	Analyze financial and operating impact of vendor requests.
Haley, A.	19-Jan-25	0.5	\$1,050	\$525.00	Review and respond to Company questions on vendor inbounds.
Haley, A.	20-Jan-25	0.3	\$1,050	\$315.00	Review and respond to Company questions on vendor inbounds.
Haley, A.	22-Jan-25	0.7	\$1,050	\$735.00	Correspond with TCS teams on vendor inquiries and proposed responses.
Haley, A.	27-Jan-25	0.4	\$1,050	\$420.00	Review vendor communications and provide comment to FTI team.
<i>Subtotal</i>		9.3		\$9,713.50	

Total **851.2** **\$790,622.50**

EXHIBIT D

FTI Consulting, Inc.
Summary of Out-of-Pocket Expenses
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

<i>Expense Categories</i>	<i>Total</i>
Airfare	\$843.35
Lodging	\$1,051.68
Meals	\$257.15
Purchased Services	\$19.90
Transportation	\$541.42
	\$2,713.50

FTI Consulting, Inc.
Itemized Out-of-Pocket Expenses
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

Airfare

Professional/Service	Date	Expense	Expense Description
Haley, A.	22-Jan-25	\$387.52	Round trip economy class; Atlanta, GA to Houston, TX.
Coben, C.	23-Jan-25	\$410.97	Round trip economy class; Dallas, TX to Houston, TX.
Coben, C.	24-Jan-25	\$44.86	Round trip economy class; Dallas, TX to Houston, TX (flight change fee).
		\$843.35	

Lodging

Professional/Service	Date	Expense	Expense Description
Coben, C.	24-Jan-25	\$354.65	Hotel in Houston, TX; 1 night.
Haley, A.	24-Jan-25	\$697.03	Hotel in Houston, TX; 2 nights.
		\$1,051.68	

Meals

Professional/Service	Date	Expense	Expense Description
Haley, A.	22-Jan-25	\$60.00	Dinner in Houston, TX; A. Haley (FTI).
Haley, A.	22-Jan-25	\$21.22	Lunch in Houston, TX; A. Haley (FTI).
Haley, A.	23-Jan-25	\$14.87	Breakfast in Houston, TX; A. Haley (FTI).
Haley, A.	24-Jan-25	\$36.48	Lunch in Houston, TX; A. Haley (FTI).
Haley, A.	24-Jan-25	\$24.58	Dinner in Houston, TX; A. Haley (FTI).
Coben, C.	24-Jan-25	\$100.00	Dinner in Houston, TX; C. Coben (FTI) and A. Haley (FTI).
		\$257.15	

Purchased Services

Professional/Service	Date	Expense	Expense Description
Stewart, P.	31-Dec-24	\$19.90	Pacer Service Center (PACER) service charges for document retrieval from docket.
		\$19.90	

FTI Consulting, Inc.
Itemized Out-of-Pocket Expenses
THE CONTAINER STORE GROUP, INC., et al., Case No. 24-90627
December 22, 2024 through January 28, 2025

Transportation

Professional/Service	Date	Expense	Expense Description
Haley, A.	22-Jan-25	\$33.08	Taxi in Atlanta, GA; home to airport.
Haley, A.	22-Jan-25	\$48.33	Taxi in Houston, TX; airport to hotel.
Coben, C.	23-Jan-25	\$67.46	Taxi in Dallas, TX; home to DFW Airport.
Coben, C.	23-Jan-25	\$59.10	Taxi in Houston, TX; airport to hotel.
Haley, A.	23-Jan-25	\$21.30	Taxi in Houston, TX; hotel to restaurant.
Coben, C.	23-Jan-25	\$68.53	Taxi in Houston, TX; meeting site to restaurant.
Haley, A.	23-Jan-25	\$20.23	Taxi in Houston, TX; restaurant to hotel.
Coben, C.	24-Jan-25	\$79.12	Taxi in Houston, TX; courthouse to airport.
Haley, A.	24-Jan-25	\$52.49	Taxi in Atlanta, GA; airport to home.
Coben, C.	24-Jan-25	\$91.78	Taxi in Dallas, TX; DFW Airport to home.
		\$541.42	

Grand Total**\$2,713.50**

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

----- X
 In re: : Chapter 11
 :
 THE CONTAINER STORE GROUP, INC., *et al.*, : Case No. 24-90627 (ARP)
 :
 Reorganized Debtors.¹ : (Jointly Administered)
 :
 ----- X

**FINAL ORDER ALLOWING COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR FTI CONSULTING, INC. AS FINANCIAL ADVISOR, CHIEF
RESTRUCTURING OFFICER AND ADDITIONAL PERSONNEL FOR THE DEBTORS**
(Docket No. _____)

The Court has considered the *First and Final Fee Application for Final Allowance and Payment of Fees and Expenses as Financial Advisor, Chief Restructuring Officer and Additional Personnel for the Debtors for the Period from December 22, 2024 through January 28, 2025* (the “Application”)² filed by FTI Consulting, Inc. (the “Applicant”). The Court orders:

1. Applicant is allowed compensation and reimbursement of expenses in the amount of \$793,336.00 for the Fee Period set forth in the Application.
2. The compensation and reimbursement of expenses allowed in this Order are approved on a final basis.
3. The Reorganized Debtors are authorized to disburse any unpaid amounts allowed by paragraphs 1 or 2 of this Order.

Signed: _____

 ALFREDO R PÉREZ
 UNITED STATES BANKRUPTCY JUDGE

¹ The Reorganized Debtors in these cases, together with the last four digits of each Reorganized Debtor’s taxpayer identification number, are: The Container Store Group, Inc. (5401); The Container Store, Inc. (6981); C Studio Manufacturing Inc. (4763); C Studio Manufacturing LLC (5770); and TCS Gift Card Services, LLC (7975). The Reorganized Debtors’ mailing address is 500 Freeport Parkway, Coppell, TX 75019.

² Capitalized terms used but not defined herein have the meanings given in the Application.