

Fill in this information to identify the case:Debtor The Container Store Group, Inc.United States Bankruptcy Court for the: Southern District of Texas
(State)Case number 24-90627**Modified Official Form 410
Proof of Claim****12/24**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Enbridge Gas</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>Dominion Energy</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>Enbridge Gas</u> <u>Kelly Smith</u> <u>800 Gaston Rd</u> <u>Lowell, NC 28098, United States</u> Contact phone <u>7048103246</u> Contact email <u>kelly.smith@dominionenergy.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 2169 ____

7. How much is the claim? \$ 964.95 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Utility Service

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature or property:
☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

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

☒ No

☐ Yes. Check all that apply:

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

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

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

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/19/2025
MM / DD / YYYY

/s/KELLY JOE SMITH
Signature

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

Name KELLY JOE SMITH
First name Middle name Last name

Title Credit Analyst

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

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-3046 | International (310) 751-2615

Debtor: 24-90627 - The Container Store Group, Inc. District: Southern District of Texas, Houston Division		
Creditor: Enbridge Gas Kelly Smith 800 Gaston Rd Lowell, NC, 28098 United States Phone: 7048103246 Phone 2: Fax: Email: kelly.smith@dominionenergy.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor: Dominion Energy	Amends Claim: No Acquired Claim: No	
Basis of Claim: Utility Service	Last 4 Digits: Yes - 2169	Uniform Claim Identifier:
Total Amount of Claim: 964.95	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: KELLY JOE SMITH on 19-Mar-2025 1:37:46 p.m. Eastern Time Title: Credit Analyst Company: Enbridge Gas		



SERVICE FOR

THE CONTAINER STORE, INC.
4601 CREEDMOOR RD STE 101
RALEIGH NC 27612-5821

ACCOUNT NUMBER

br_pncereg_011720252316.csv

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BUSINESS CUSTOMER SERVICE

1-877-776-2427

7am - 6pm, Monday - Friday

EMERGENCY SERVICE 1-877-776-2427

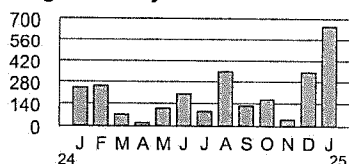
24 HOURS A DAY

To report gas emergencies

JANUARY STATEMENT GENERATED ON:

Jan 17 2025

Gas Usage History - Therms



	Jan 24	Jan 25
Therms used	251	655
Days in billing period	33	31
Cost	\$256.23	\$582.91

For a complete set of tools to analyze your usage,
log on to DominionEnergy.com.

Dominion Energy North Carolina

DominionEnergy.com

ACCOUNT SUMMARY

Previous Bill Amount	\$ 337.86
Payment Received No payments received	-0.00
Current Charges	627.09

Total Amount Due \$964.95

A late payment charge of 1% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5pm on 2/17/25 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Gas Charges	\$623.71
Other Charges & Credits	3.38
Total Current Charges	\$627.09

Posting
Summary

SERVICE FOR	4601 CREEDMOOR RD STE 101			
ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE	
	1/17/25	\$964.95	2/10/25	

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

**Dominion Energy
North Carolina**

THE CONTAINER STORE, INC.
C/O ENGIE INSIGHT SERVICES INC- MS 145
PO BOX 2440
SPOKANE WA 99210-2440

PO Box 25715
Richmond, VA 23260-5715

ACCOUNT NUMBER

TOTAL AMOUNT DUE
\$964.95

DATE DUE
Feb 10 2025

Please enter amount enclosed.

\$

Write account number on check.

80000003378601250000096495

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Jan 17 2025

ACCOUNT NUMBER

br_pncereg_011720252316.csv

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DATE DUE

Feb 10 2025

TOTAL AMOUNT DUE

\$964.95

Payment Options

Online: Visit DominionEnergy.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9159, 24 hours a day, to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that Paymentus receives for providing this service. Additional limitations may apply.

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

CHECK CASHING OF RALEIGH, 1100
RALEIGH BLVD, RALEIGH NC 27610

EL MANDADO SUPERMARKETS, 4020
CAPITAL BLVD SUITE 148, RALEIGH NC

ALL NC AND SC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not Dominion Energy authorized payment locations. While these unauthorized locations may accept your Dominion Energy payment, they will charge a fee for doing so, and your payment will be delayed in reaching us.

By Mail:

DOMINION ENERGY NORTH CAROLINA, PO
BOX 25715, RICHMOND VA 23260-5715

Pay by check or money order using the enclosed envelope and bill payment stub. Please do not mail cash.

CURRENT CHARGES**Gas Charges****RATE PLAN**

125 - Small General Service

METER READING

Gas Meter read on 01/16/25 at 09:55 am

(Next scheduled read date on or about 2/14/25)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BTU FACTOR	THERMS
000528300	12/16/24 - 01/16/25	31	23902	23275	1	627	1.0450 =	655
Basic Facilities Charge								17.50
Bill Credit Per NCUC Order, Docket No. G-5, Sub 667								-2.74
First 500 Therms X \$ 0.882310								441.16
Remaining 155 Therms X \$ 0.819270								126.99
State Sales Tax at 7.00 %								40.80

Total Gas Charges \$623.71**Other Charges & Credits**

Late Payment Charge

3.38

Total Other Charges & Credits \$3.38**HAS YOUR CONTACT INFORMATION CHANGED?**

Call Enbridge Gas North Carolina at 1-800-545-4427 to update your account information and make changes to your business name, address or phone number. Our Business Center is available Monday through Friday, 7am - 6pm.

We did not receive full payment for your last bill. If you have paid since the billing date, please accept our thanks. If you have not yet paid, we would appreciate your payment as soon as possible.

Payment experience reported to credit agencies. Dominion Energy reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.





CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Jan 17 2025

ACCOUNT NUMBER

[REDACTED]

br_pncereg_011720252316.csv

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DATE DUE	TOTAL AMOUNT DUE
Feb 10 2025	\$964.95

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

[REDACTED]