#### MAR 2 1 2024 Fill in this information to identify the case: We Energies Debtor 1 LEGAL SERVICES Debtor 2 (Spouse, if filing) United States Bankruptcy Court for the: District of Delaware Filed: USBC - District of Delaware Sientra, Inc., et al Case number <u>24-</u>10245 24-10245 (JTD) (CLM) Official Form 410 0000000004 **Proof of Claim** 04/19

RECEIVED

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

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

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

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

Part 1: Identify the Cl	aim 						
Who is the current creditor? .	WE ENERGIES Name of the current creditor of the care the creditor of the credi	• •	•	aim)			_
Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom?					-	
3. Where should notices and payments to the creditor be sent?	Where should notices WE ENERGIES	to the credito	r be sent?	Where should paym different) WE ENERGIES	ents to the cred	ditor be sent? (	if
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name 333 W EVERETT	ST		Name 333 W EVERET	T ST		
	Number Street MILWAUKEE City	WI State	53203	Number Street MILWAUKEE City -	WI State	53203	Code
	Contact phone 414221	<b>-</b>		•	State		Joue
,	Contact email			Contact email			
. '8'	Uniform claim identifier for	electronic payme	ents in chapter 13 (if you u	ise one): 	- —		
4. Does this claim amend one already filed?	<ul><li>✓ No</li><li>☐ Yes. Claim number</li></ul>	er on court claim	ns registry (if known) _		Filed on	/ DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made th	ne earlier filing?			MM		

Part 2: Give Information About the Claim as of the Date the Case Was Filed Do you have any number ☐ No you use to identify the 2 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 3 6 5 5 debtor?  $21,\!\underline{641.58}_{\!\scriptscriptstyle -}$  . Does this amount include interest or other charges? 7. How much is the claim? **☑** No  $f \square$  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 Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. claim? Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. **SERVICES PERFORMED 2** No Is all or part of the claim secured? lacktriangle Yes. The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. ☐ Motor vehicle Other, Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: Amount of the claim that is secured: (The sum of the secured and unsecured Amount of the claim that is unsecured: \$ amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed)\_\_\_\_\_% ☐ Fixed ☐ Variable 10. Is this claim based on a **⊠** No lease?  $oxedsymbol{\square}$  Yes. Amount necessary to cure any default as of the date of the petition. 11. Is this claim subject to a **2** No right of setoff? ☐ Yes. Identify the property: \_

Official Form 410

12. Is all or part of the claim	☑ No						
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check	one:			Amount entitled to priority		
A claim may be partly priority and partly	Domesti 11 U.S.0	ic support obligations (including a C. § 507(a)(1)(A) or (a)(1)(B).	alimony and child support) under	•	\$		
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$3 persona	3,025* of deposits toward purcha I, family, or household use. 11 U	se, lease, or rental of property or S.C. § 507(a)(7).	r services for	\$		
	bankrup	salaries, or commissions (up to story petition is filed or the debtor's C. § 507(a)(4).			\$		
	Taxes o	r penalties owed to governmenta	l units. 11 U.S.C. § 507(a)(8).		<b>\$</b>		
	☐ Contribu	utions to an employee benefit pla	n. 11 U.S.C. § 507(a)(5).		\$		
	Other. S	Specify subsection of 11 U.S.C. §	507(a)() that applies.		\$		
	* Amounts a	re subject to adjustment on 4/01/22 a	and every 3 years after that for cases	begun on or aft	er the date of adjustment.		
Part 3: Sign Below							
The person completing	Check the appro	priate box:					
this proof of claim must sign and date it.	☑ I am the cre	editor.					
FRBP 9011(b).		editor's attorney or authorized ago	ent				
If you file this claim	_	stee, or the debtor, or their autho		04.			
electronically, FRBP 5005(a)(2) authorizes courts	_	antor, surety, endorser, or other					
to establish local rules					•		
specifying what a signature is.		I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.					
A person who files a		_					
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined and correct.	the information in this <i>Proof of C</i>	Claim and have a reasonable bel	ief that the info	ormation is true		
years, or both. 18 U.S.C. §§ 152, 157, and	l declare under p	penalty of perjury that the foregoi	ng is true and correct.				
3571.	Executed on dat	e 03/12/2024 MM / DD / YYYY					
	Signature	Die Castell	5	-			
	Print the name	of the person who is completing	ng and signing this claim:				
	Name	JILL CASTILLO First name		Last name			
		BANKRUPTCY CLERK	Middle name	Last name			
	Title	WE ENERGIES					
·	Company		he company if the authorized agent is	s a servicer.			
	Address	333 W EVERETT ST AT	TTN BANKRUPTCY				
		Number Street					
		MILWAUKEE	WI	53203			
		City	State	ZIP Code			
	Contact phone	4142213558	Email				

# **Account Billing and Payment Information**

ds: 504 ver: 61311986



### From 12/1/2023 to 03/5/2024

**Company Name: WE ENERGIES** 

<u>Customer Information:</u> <u>Service Information:</u>

Account Number: 719133655-2 Service Address:

Customer Name: SIENTRA INC Account Date: 04/18/2020

<u>Date</u>	<u>Description</u>	<b>Transaction Amount</b>	<b>Balance Amount</b>
	Beginning Balance		\$0.00
12/26/2023	Service Bill	\$8,470.31	\$8,470.31
01/17/2024	Payment	\$-8,470.31	\$0.00
01/24/2024	Service Bill	\$7,430.08	\$7,430.08
02/22/2024	Service Bill	\$4,466.30	\$11,896.38
02/22/2024	Write Off	\$0.00	\$11,896.38
	Ending Balance		\$11,896.38

### 2023 Recap For Period Selected 2024 Recap For Period Selected

What You Were Billed		What You Were Billed		
County Tax Billed:	\$40.14	County Tax Billed:	\$95.34	
State Tax Billed:	\$401.44	State Tax Billed:	\$561.95	
Late Payment Charges Billed:	\$0.00	Late Payment Charges Billed:	\$0.00	
Contributions To Solarwise:	\$0.00	Contributions To Solarwise:	\$0.00	
Contributions To WeCare:	\$0.00	Contributions To WeCare:	\$0.00	

# **Account Billing and Payment Information**

ds: 504 ver: 61311969



### From 12/1/2023 to 03/5/2024

**Company Name: WE ENERGIES** 

<u>Customer Information:</u> <u>Service Information:</u>

Account Number: 719133655-6 Service Address:

Customer Name: SIENTRA INC Account Date: 07/07/2021

<u>Date</u>	<u>Description</u>	Transaction Amount	<b>Balance Amount</b>
	Beginning Balance		\$0.00
12/19/2023	Service Bill	\$302.82	\$302.82
01/10/2024	Payment	\$-302.82	\$0.00
01/19/2024	Service Bill	\$460.43	\$460.43
02/16/2024	Service Bill	\$4.60	\$465.03
02/16/2024	Service Bill	\$395.08	\$860.11
02/23/2024	Cancel Service Bill	\$-395.08	\$465.03
02/23/2024	Service Bill	\$356.60	\$821.63
02/23/2024	Write Off	\$0.00	\$821.63
	Ending Balance		\$821.63

#### 2023 Recap For Period Selected 2024 Recap For Period Selected

What You Were Billed		What You Were Billed		
County Tax Billed:	\$1.44	County Tax Billed:	\$6.22	
State Tax Billed:	\$14.35	State Tax Billed:	\$38.61	
Late Payment Charges Billed:	\$0.00	Late Payment Charges Billed:	\$0.00	
Contributions To Solarwise:	\$0.00	Contributions To Solarwise:	\$0.00	
Contributions To WeCare:	\$0.00	Contributions To WeCare:	\$0.00	

# **Account Billing and Payment Information**

ds: 504 ver: 61311960



### From 12/1/2023 to 03/5/2024

**Company Name: WE ENERGIES** 

<u>Customer Information:</u> <u>Service Information:</u>

Account Number: 719133655-5 Service Address:

Customer Name: SIENTRA INC Account Date: 07/07/2021

<u>Date</u>	<u>Description</u>	Transaction Amount	<b>Balance Amount</b>
	Beginning Balance		\$0.00
12/20/2023	Service Bill	\$1,489.76	\$1,489.76
01/11/2024	Payment	<b>\$-1,489.76</b>	\$0.00
01/22/2024	Service Bill	\$1,479.51	\$1,479.51
02/19/2024	Service Bill	\$14.00	\$1,493.51
02/19/2024	Service Bill	\$1,478.84	\$2,972.35
02/27/2024	Cancel Service Bill	\$-1,478.84	\$1,493.51
02/27/2024	Cancel Service Bill	<b>\$-14.00</b>	\$1,479.51
02/27/2024	Service Bill	\$1,212.78	\$2,692.29
02/27/2024	Write Off	\$0.00	\$2,692.29
	Ending Balance		\$2,692.29

### 2023 Recap For Period Selected 2024 Recap For Period Selected

What You Were Billed		What You Were Billed		
County Tax Billed:	\$7.01	County Tax Billed:	\$20.39	
State Tax Billed:	\$70.13	State Tax Billed:	\$126.28	
Late Payment Charges Billed:	\$0.00	Late Payment Charges Billed:	\$0.00	
Contributions To Solarwise:	\$0.00	Contributions To Solarwise:	\$0.00	
Contributions To WeCare:	\$0.00	Contributions To WeCare:	\$0.00	

ds: 504 ver: 61311947

### **Account Billing and Payment Information**



### From 12/1/2023 to 03/5/2024

**Company Name: WE ENERGIES** 

**Customer Information:** 

**Service Information:** 

Account Number:

719133655-4

Service Address:

**Customer Name:** 

SIENTRA INC

Account Date:

02/01/2020

<u>Date</u>	<u>Description</u>	<b>Transaction Amount</b>	<b>Balance Amount</b>
	Beginning Balance		\$0.00
12/27/2023	Service Bill	\$3,451.31	\$3,451.31
01/18/2024	Payment	<b>\$-3,451.31</b>	\$0.00
01/25/2024	Service Bill	\$2,902.96	\$2,902.96
02/23/2024	Service Bill	\$2,935.03	\$5,837.99
02/27/2024	Cancel Service Bill	\$-2,935.03	\$2,902.96
02/27/2024	Service Bill	\$1,714.23	\$4,617.19
02/27/2024	Write Off	\$0.00	\$4,617.19
	Ending Balance		\$4,617.19

#### **2023 Recap For Period Selected**

#### 2024 Recap For Period Selected

What You Were Billed	•	What You Were Billed		
County Tax Billed:	\$16.20	County Tax Billed:	\$36.46	
State Tax Billed:	\$162.02	State Tax Billed:	\$215.01	
Late Payment Charges Billed:	\$0.00	Late Payment Charges Billed:	\$0.00	
Contributions To Solarwise:	\$0.00	Contributions To Solarwise:	\$0.00	
Contributions To WeCare:	\$0.00	Contributions To WeCare:	\$0.00	

ds: 504 ver: 61311925

### **Account Billing and Payment Information**



### From 12/1/2023 to 03/5/2024

**Company Name: WE ENERGIES** 

<u>Customer Information:</u>

**Service Information:** 

Account Number:

719133655-3

Service Address:

**Customer Name:** 

SIENTRA INC

Account Date:

02/01/2020

<u>Date</u>	<u>Description</u>	<b>Transaction Amount</b>	<b>Balance Amount</b>
	Beginning Balance		\$0.00
12/26/2023	Service Bill	\$813.97	\$813.97
01/17/2024	Payment	<b>\$-813.97</b>	\$0.00
01/24/2024	Service Bill	\$1,057.58	\$1,057.58
02/22/2024	Service Bill	\$556.51	\$1,614.09
02/22/2024	Write Off	\$0.00	\$1,614.09
	Ending Balance		\$1,614.09

### 2023 Recap For Period Selected

### 2024 Recap For Period Selected

	What You Were Billed	
\$3.86	County Tax Billed:	\$12.89
\$38.58	State Tax Billed:	\$76.25
\$0.00	Late Payment Charges Billed:	\$0.00
\$0.00	Contributions To Solarwise:	\$0.00
\$0.00	Contributions To WeCare:	\$0.00
	\$38.58 \$0.00 \$0.00	\$3.86 County Tax Billed: \$38.58 State Tax Billed: \$0.00 Late Payment Charges Billed: \$0.00 Contributions To Solarwise:



Sientra Inc Claims Processing Center Epiq Corporate Restructuring LLC PO Box 4420 Beaverton OR 97076-4420 March 12, 2024

RE: Filing Claim for Wisconsin Electric Power Company

Case No. 24-10245

Name: SIENTRA INC

Enclosed find an original and copy of the claim of Wisconsin Electric Power Company, DBA, We Energies, in this bankruptcy matter.

Please file this claim and return the copy to our office in the enclosed postage-paid envelope with your acknowledgment of receipt indicated thereon.

Sincerely,

Jill Castillo

**Bankruptcy Coordinator** 

Enclosure



We Energies 231 W. Michigan St. Milwaukee, WI 53203

ADDRESS SERVICE REQUESTED ~

RECEIVED

MAR 2 1 2024

LEGAL SERVICES

US POSTAGE PITNEY BOWES 00000373360 MAR 13 2024

