

Fill in this information to identify the case:

Debtor Novan, Inc.

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 23-10937

Official Form 410

Proof of Claim

04/22

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

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies 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>Dominion Energy North Carolina</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>Public Service Company of North Carolina</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? See summary page Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>803-331-5209</u> Contact email <u>See summary page</u>	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>8123</u> <u> </u> <u> </u>
7. How much is the claim? \$ <u>7515.38</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Pre-petition Utilities</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> Basis for perfection: _____ <small>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</small> Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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

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

☒ No

☐ Yes. Check all that apply:

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

Amount entitled to priority

\$ _____

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

\$ _____

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

\$ _____

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

\$ _____

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

\$ _____

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

\$ _____

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

13. Is all or part of the claim 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)(2) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

☐ I am the creditor.

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

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

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

I understand that an authorized signature on this *Proof of Claim* serves as an 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 09/26/2023
MM / DD / YYYY

/s/Kristie R. Price
Signature

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

Name Kristie R. Price
First name Middle name Last name

Title Paralegal

Company Dominion Energy North Carolina
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-2954 | International (310) 751-2614

Debtor: 23-10937 - Novan, Inc. District: District of Delaware		
Creditor: Dominion Energy North Carolina Dominion Energy North Carolina f/k/a Public Service Company of North Caroli 220 Operation Way, Mail Code C222 Cayce, SC, 29033 United States Phone: 803-331-5209 Phone 2: Fax: Email: kristie.r.price@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: Public Service Company of North Carolina	Amends Claim: No Acquired Claim: No	
Basis of Claim: Pre-petition Utilities	Last 4 Digits: Yes - 8123	Uniform Claim Identifier:
Total Amount of Claim: 7515.38	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: Kristie R. Price on 26-Sep-2023 1:35:13 p.m. Eastern Time Title: Paralegal Company: Dominion Energy North Carolina		

SERVICE FOR
NOVAN INC
4020 STIRRUP CREEK DR STE 109
DURHAM NC 27703-9356

ACCOUNT NUMBER
[REDACTED] 8180

Page 1 of 2

DATE DUE	TOTAL AMOUNT DUE
Jul 31 2023	\$56.38

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

JULY STATEMENT GENERATED ON:
Jul 25 2023

Dominion Energy North Carolina

DominionEnergyNC.com

FINAL BILL

ACCOUNT SUMMARY

Previous Bill Amount	\$37.65
Payment Received No payments received	-0.00
Current Charges	18.73

Total Amount Due \$56.38

A late payment charge of 1% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Gas Charges	\$18.73
Total Current Charges	\$18.73

CURRENT CHARGES

Gas Charges

RATE PLAN
125 - Small General Service

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BTU FACTOR	THERMS
000401730	06/26/23 - 07/17/23	21	3941	3941	1	0	1.0290 =	0
Basic Facilities Charge								17.50
State Sales Tax at 7.00 %								1.23
Total Gas Charges								\$18.73

Posting Summary

SERVICE FOR	4020 STIRRUP CREEK DR STE 109			
ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE	
[REDACTED] 8180	7/25/23	\$56.38	7/31/23	

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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

Dominion Energy
North Carolina

NOVAN INC
MAIL CODE C222
220 OPERATION WAY
CAYCE SC 29033

PO Box 100256
Columbia, SC 29202-3256

ACCOUNT NUMBER

[REDACTED] 8180

TOTAL AMOUNT DUE

\$56.38

DATE DUE

Jul 31 2023

Please enter amount enclosed.

\$

Write account number on check.

1-877-776-2427

8180

STATEMENT DATE

DATE DUE

TOTAL AMOUNT DUE

Jul 25 2023

Jul 31 2023

\$56.38

Payment Options

By Mail: Pay by check or money order in the enclosed envelope. Please do not mail cash.

Online: Visit DominionEnergyNC.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 BillMatrix 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.

CARLIE C'S #825, 3729 WAKE FOREST HWY,
DURHAM NC 27703

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

RALEIGH CHECK CASHING, 1221
UNIVERSITY DR, DURHAM NC 27707

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.

Thank you for being our customer. This is your final bill with us. Please contact us if we can help in meeting any of your future energy needs.

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.

SERVICE FOR
NOVAN INC
4020 STIRRUP CREEK DR STE 110
DURHAM NC 27703-8970

ACCOUNT NUMBER
8123

Page 1 of 2

DATE DUE	TOTAL AMOUNT DUE
Jul 31 2023	\$7,459.00

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

JULY STATEMENT GENERATED ON:
Jul 25 2023

Dominion Energy North Carolina

DominionEnergyNC.com

FINAL BILL

ACCOUNT SUMMARY

Previous Bill Amount	\$ 8,640.08
Payment Received 06/28/23 THANK YOU	-4,182.08
Current Charges	3,001.00

Total Amount Due \$7,459.00

A late payment charge of 1% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Gas Charges	\$3,001.00
Total Current Charges	\$3,001.00

CURRENT CHARGES

Gas Charges

RATE PLAN
125 - Small General Service

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BTU FACTOR	THERMS
000551782	06/26/23 - 07/17/23	21	95087	91925	1	3,162	1.0290 =	3,254
Basic Facilities Charge								17.50
3,254 Therms X \$ 0.856537								2,787.17
State Sales Tax at 7.00 %								196.33
Total Gas Charges								\$3,001.00

Posting Summary

SERVICE FOR	4020 STIRRUP CREEK DR STE 110			
ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE	
8123	7/25/23	\$7,459.00	7/31/23	

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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

Dominion Energy
North Carolina

NOVAN INC
220 OPERATION WAY
CAYCE SC 29033-3701

PO Box 100256
Columbia, SC 29202-3256

ACCOUNT NUMBER

8123

TOTAL AMOUNT DUE

\$7,459.00

DATE DUE

Jul 31 2023

Please enter amount enclosed.

\$

Write account number on check.

1-877-776-2427

8123

STATEMENT DATE

DATE DUE

TOTAL AMOUNT DUE

Jul 25 2023

Jul 31 2023

\$7,459.00

Payment Options

By Mail: Pay by check or money order in the enclosed envelope. Please do not mail cash.

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

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DURHAM NC 27703

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

RALEIGH CHECK CASHING, 1221
UNIVERSITY DR, DURHAM NC 27707

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.

Thank you for being our customer. This is your final bill with us. Please contact us if we can help in meeting any of your future energy needs.

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.