

**PERRINE DUPONT SETTLEMENT CLAIMS OFFICE  
ATTN: EDGAR C. GENTLE, CLAIMS ADMINISTRATOR  
C/O SPELTER VOLUNTEER FIRE DEPARTMENT OFFICE**

**55 B Street  
P. O. BOX 257  
Spelter, West Virginia 26438  
(304) 622-7443  
(800) 345-0837  
[www.perrinedupont.com](http://www.perrinedupont.com)  
[perrinedupont@gtandslaw.com](mailto:perrinedupont@gtandslaw.com)**

September 29, 2014

**VIA HAND DELIVERY**

The Honorable Thomas A. Bedell  
Circuit Judge of Harrison County  
301 West Main Street, Room 321  
Clarksburg, West Virginia 26301

**Re: Settlement Administration in Perrine, et al. v. DuPont, et al.; Civil Action No.  
04-C-296-2 - 2011; Our File No. 4609-1**

Dear Judge Bedell:

On August 28, 2014, we submitted to the Court, the Finance Committee and the Guardian Ad Litem the enclosed, proposed Annual Fiduciary Accounting for the year 2013 (the "Accounting"), for the Perrine-DuPont Medical Monitoring Qualified Settlement Fund.

As contemplated in our August 28, 2014 transmittal letter, the proposed Accounting was allowed to lie over for 30 days, so as to allow the Court and other parties receiving the proposed Accounting to determine if it should not be approved at this time.

No inquiry or objection concerning our proposed Accounting was lodged.

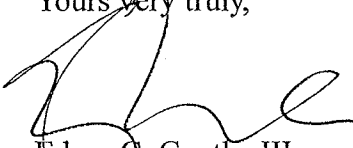
Your Honor, if you deem it to be appropriate, we would appreciate your considering approving the Accounting at this time. We have taken the liberty of preparing the enclosed, proposed Order for your review.

September 29, 2014  
Page -2-

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We appreciate your consideration of this matter.

Yours very truly,



Edgar C. Gentle, III

ECGIII/jlr  
Attachments

cc: (confidential)(via e-mail)(without attachments)  
Virginia Buchanan, Esq.  
David B. Thomas, Esq.  
James S. Arnold, Esq.  
Meredith B. McCarthy, Esq.

**LENORA PERRINE, et al., individuals  
residing in West Virginia, on behalf of  
themselves and all others similarly situated,**

**CIVIL ACTION NO.**  
**04-C-296-2**  
**Thomas A. Bedell,**  
**Circuit Judge**

## Defendants.

On the 28th day of August, 2014, Edgar C. Gentle, III, the Claims Administrator previously appointed by the Court for the Perrine-DuPont Medical Monitoring Qualified Settlement Fund (the “Medical Fund”), submitted the proposed 2013 Annual Fiduciary Accounting for the Medical Fund and Application for an Order approving the Accounting with respect to the Medical Fund (the “2013 Accounting”) to the Court, the Guardian Ad Litem and the Finance Committee.

The Court takes judicial notice of the fact that no inquiries or objections concerning the 2013 Accounting have been lodged. Accordingly, the Court ORDERS, ADJUDGES and DECREES that (i) the 2013 Accounting for the Medical Fund is hereby approved, (ii) the Claims Administrator is hereby released and discharged from any further liability or responsibility as to all matters disclosed in the 2013 Accounting for the Medical Fund, and (iii) any future action against the Claims

Administrator for breach of trust or fiduciary duty arising out of any matter disclosed in the 2013 Accounting for the Medical Fund is barred.

The Clerk of this Court shall provide certified copies of this Order to the following:

David B. Thomas, Esq.  
James S. Arnold, Esq.  
Thomas Combs & Spann, PLLC  
P. O. Box 3824  
Charleston, WV 25338  
*DuPont's Finance Committee Representatives*

Edgar C. Gentle, III, Esq.  
Settlement Claims Office  
P.O. Box 257  
Spelter, WV 26438  
*Claims Administrator*

Virginia Buchanan, Esq.  
Levin, Papantonio, Thomas, Mitchell,  
Rafferty & Proctor, P.A.  
P.O. Box 12308  
Pensacola, FL 32591  
*Plaintiffs' Finance Committee Representative*

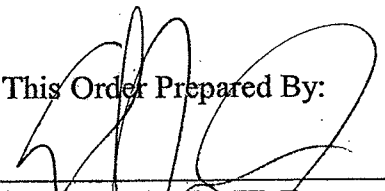
Meredith H. McCarthy, Esq.  
901 West Main Street, Suite 201  
Bridgeport, WV 26330  
*Guardian Ad Litem*

Done and Ordered this \_\_\_\_ day of \_\_\_\_\_, 2014

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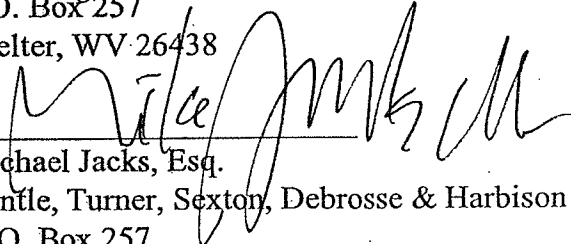
Thomas A. Bedell  
Circuit Judge of Harrison County,  
West Virginia

This Order Prepared By:



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Edgar C. Gentle, III, Esq.  
Gentle, Turner, Sexton, Debrosse & Harbison  
P.O. Box 257  
Spelter, WV 26438



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Michael Jacks, Esq.  
Gentle, Turner, Sexton, Debrosse & Harbison  
P. O. Box 257  
Spelter, WV 26438

PERRINE DUPONT SETTLEMENT CLAIMS OFFICE  
ATTN: EDGAR C. GENTLE, CLAIMS ADMINISTRATOR  
C/O SPELTER VOLUNTEER FIRE DEPARTMENT OFFICE

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[perrinedupont@gtandslaw.com](mailto:perrinedupont@gtandslaw.com)

August 28, 2014

The Honorable Thomas A. Bedell (VIA HAND DELIVERY)  
Circuit Judge of Harrison County  
301 West Main Street, Room 321  
Clarksburg, West Virginia 26301

Virginia M. Buchanan, Esq. (VIA E-MAIL)  
Levin, Papantonio, Thomas, Mitchell, Rafferty & Proctor, P.A.  
P.O. Box 12308  
Pensacola, FL 32591

David B. Thomas, Esq. (VIA E-MAIL)  
James S. Arnold, Esq. (VIA E-MAIL)  
Thomas Combs & Spann, PLLC  
P. O. Box 3824  
Charleston, WV 25338

Meredith H. McCarthy, Esq. (VIA E-MAIL)  
901 West Main Street, Suite 201  
Bridgeport, WV 26330

Re: **Perrine v. DuPont** - Perrine-DuPont Medical Monitoring Qualified Settlement Fund (the "Medical Fund") - Proposed 2013 Annual Fiduciary Accounting and Application for an Order Approving the Accounting with Respect to the Fund; Our File No. 4609-1 {GGG}

Dear Judge Bedell, Virginia, David, Jim and Meredith:

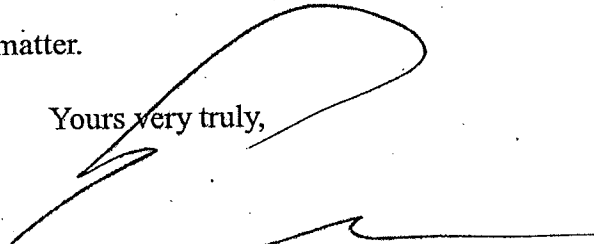
Enclosed for your review, please find my 2013 Annual Fiduciary Accounting for the Medical Fund, as its Claims Administrator, and Application for an Order approving the Accounting with respect to the Medical Fund (the "Accounting").

The Accounting is presented for the following: (i) the Medical Fund Pre-Implementation and Post-Implementation Date Funding Checking and Money Market Accounts held by MVB Bank, Fairmont, West Virginia, as Custodian; (ii) the Medical Fund Claim Fund Checking and Money Market Accounts held by BBVA Compass, Birmingham, Alabama, as Custodian; and (iii) the Medical Fund Post-Implementation Date Funding Brokerage Account held by Wells Fargo Advisors, as Custodian.

We propose to let the enclosed 2013 Accounting lie over for thirty (30) days, so as to allow the Court and yourselves to determine if the Accounting should be approved. Should any inquiries or objections exist, then we are happy to have the enclosed Accounting set down for a hearing. However, if no inquiry or objection concerning this Accounting is lodged, then we will respectfully request that the Court approve the Accounting, with the enclosed, proposed Order.

Thank you for your consideration in this matter.

Yours very truly,



Edgar C. Gentle, III

ECGIII/jlr  
Enclosures

cc: (confidential) (with enclosures) (by e-mail)  
Terry D. Turner, Jr., Esq.

Please find enclosed the Medical Fund's 2013 Financial Statement. The Financial Statement consists of (i) a Consolidated Balance Sheet of the Fund's Pre-Implementation and Post-Implementation Date Funding at December 31, 2013 in Schedule I; (ii) a Balance Sheet of the Medical Fund's Pre-Implementation Date Funding at December 31, 2013 in Schedule II; (iii) a Balance Sheet of the Medical Fund's Post-Implementation Date Funding at December 31, 2013 in Schedule III; (iv) a Consolidated Schedule of Receipts Collected, Expenses Paid and Changes in Fund Balance of the Medical Fund's Pre-Implementation and Post-Implementation Date Funding for the year ended December 31, 2013 (the

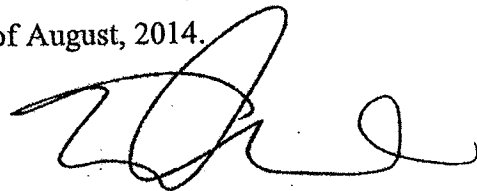
"Year") in Schedule IV; (v) a Schedule of Receipts Collected, Expenses Paid and Changes in Fund Balance of the Medical Fund's Pre-Implementation Date Funding for the Year in Schedule V; and (vi) a Schedule of Receipts Collected, Expenses Paid and Changes in Fund Balance of the Medical Fund's Post-Implementation Date Funding for the Year in Schedule VI. Additionally, the Claims Administrator Disbursement Ledgers for the Year are also provided for the Medical Fund's Pre-Implementation and Post-Implementation Date Funding checking accounts.

As the Consolidated Schedule of Receipts Collected, Expenses Paid and Changes in Fund Balance of the Medical Fund's Pre-Implementation and Post-Implementation Date Funding indicates, on an accrual basis Medical Fund expenditures totaled \$366,690 during the Year, of which: (a) \$755 was attributable to the Medical Fund's Pre-Implementation Date Funding accounts, and (b) \$365,935 was attributable to the Medical Fund's Post-Implementation Date Funding accounts. Therefore, during the Year, 0.21% of Medical Fund expenditures were attributable to the Medical Fund's Pre-Implementation Date Funding accounts, and 99.79% of Medical Fund expenditures were attributable to the Medical Fund's Post-Implementation Date Funding accounts.

Also, during the Year, the Medical Fund's investment and other interest bearing accounts generated a net gain of \$4,560 on an accrual basis of accounting, for a total annualized yield of approximately 0.24%.

WHEREFORE, premises considered, the Claims Administrator respectfully requests entry of an Order judicially settling and approving his 2013 Annual Fiduciary Accounting for the Medical Fund and thereby discharging the Claims Administrator from any and all liability as to any matter disclosed in the 2013 Annual Fiduciary Accounting.

RESPECTFULLY SUBMITTED this 28th day of August, 2014.



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Edgar C. Gentle, III,  
Claims Administrator for the  
Perrine-Dupont Medical Monitoring  
Qualified Settlement Fund



### CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Proposed 2013 Annual Fiduciary Accounting for the Perrine-DuPont Medical Monitoring Qualified Settlement Fund and Application for an Order Approving the Accounting was served by ordinary U.S. mail, this 28th day of August, 2014, upon the following:

**Defendant's Representative on the Finance  
Committee**

David B. Thomas, Esq.  
James S. Arnold, Esq.  
Thomas Combs & Spann, PLLC  
P. O. Box 3824  
Charleston, WV 25338

**Guardian Ad Litem**

Meredith H. McCarthy, Esq.  
901 West Main Street, Suite 201  
Bridgeport, WV 26330

**Plaintiffs' Representative on the Finance  
Committee**

Virginia Buchanan, Esq.  
Levin, Papantonio, Thomas, Mitchell,  
Rafferty & Proctor, P.A.  
P.O. Box 12308  
Pensacola, FL 32591

A handwritten signature in black ink, appearing to read 'Edgar C. Gentle, III', written over a horizontal line.

Edgar C. Gentle, III,  
Claims Administrator for the  
Perrine-Dupont Medical Monitoring  
Qualified Settlement Fund

**SCHEDULE I**  
**PERRINE DUPONT SETTLEMENT**  
**CONSOLIDATED BALANCE SHEET OF THE MEDICAL MONITORING FUND -**  
**PRE-IMPLEMENTATION AND POST-IMPLEMENTATION DATE FUNDING**  
**At December 31, 2013**  
**(On an Accrual Basis)**

**ASSETS**

**CASH AND INVESTMENTS**

Medical Monitoring Fund Pre-Implementation Date Funding

Cash and Cash Equivalents - Medical Monitoring Fund Pre-Implementation Checking - MVB Bank	\$ 11,221.00
Cash and Cash Equivalents - Medical Monitoring Fund Pre-Implementation Money Market - MVB Bank	\$ 15,763.00
	<u>\$ 26,984.00</u>

Medical Monitoring Fund Post-Implementation Date Funding

Cash and Cash Equivalents - Medical Monitoring Fund Post-Implementation Checking - MVB Bank	\$ 0.00
Cash and Cash Equivalents - Medical Monitoring Fund Post-Implementation Money Market - MVB Bank	\$ 205,637.00
Cash and Cash Equivalents - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors *	\$ 200,571.00
Cash and Cash Equivalents - Medical Monitoring Fund Claim Fund Checking - BBVA Compass	\$ 4,627.00
Cash and Cash Equivalents - Medical Monitoring Fund Claim Fund Money Market - BBVA Compass	\$ 560,279.00
Investment in United States Treasuries - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors	\$ 714,997.00
	<u>\$ 1,686,111.00</u>
<b>TOTAL CASH AND INVESTMENTS</b>	<b>\$ 1,713,095.00</b>

**ACCOUNTS RECEIVABLE**

MVB Bank (bank fee reversals)**	\$ 198.00
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**FIXED ASSETS (half ownership with Remediation Fund)**

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\* Invested in Wells Fargo Bank FDIC-insured money market accounts.

\*\* This amount refers to bank charges that were erroneously charged to the Medical Monitoring Fund Pre-Implementation Date Funding checking account and are due to be refunded by MVB Bank.

**SCHEDULE I**  
**PERRINE DUPONT SETTLEMENT**  
**CONSOLIDATED BALANCE SHEET OF THE MEDICAL MONITORING FUND -**  
**PRE-IMPLEMENTATION AND POST-IMPLEMENTATION DATE FUNDING**  
**At December 31, 2013**  
**(On an Accrual Basis)**

Claims Administrator's Automobile	\$ 10,772.00
Office Furniture and Equipment	\$ 9,327.00
Less: Accumulated Depreciation	<u>\$ (10,507.00)</u>
<b>TOTAL FIXED ASSETS</b>	<u>\$ 9,592.00</u>
<b>TOTAL ASSETS</b>	<u><u>\$ 1,722,885.00</u></u>

**LIABILITIES AND FUND BALANCE**

Accounts Payable (\$525.00 owed by Medical Monitoring Fund Pre-Implementation Date Funding and \$103,670.00 owed by Medical Monitoring Fund Post-Implementation Date Funding)***	\$ 104,195.00
Fund Balance - Medical Monitoring Fund Pre-Implementation Date Funding	\$ 36,249.00
Fund Balance - Medical Monitoring Fund Post-Implementation Date Funding	<u>\$ 1,582,441.00</u>
	<u>\$ 1,618,690.00</u>
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<u><u>\$ 1,722,885.00</u></u>

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\*\*\* The Medical Monitoring Fund Pre-Implementation Date Funding owes \$525.00 to the Claims Administrator for December 2013 fees and expenses. The Medical Monitoring Fund Post-Implementation Date Funding owes \$5,061.00 to the Claims Administrator for December 2013 fees and expenses; \$505.00 to Levin Papantonio for Finance Committee member fees from September 2013 through December 2013; \$98,089.00 to CTI Administrators for Third Party Administrator fees and expenses from October through December 2013; and \$15.00 to Dixon Hughes Goodman, LLP for travel expenses incurred in presenting the 2012 audit reports at the quarterly meeting of the Finance Committee.

**SCHEDULE II**  
**PERRINE DUPONT SETTLEMENT**  
**BALANCE SHEET OF THE MEDICAL MONITORING FUND -**  
**PRE-IMPLEMENTATION DATE FUNDING ONLY**  
**At December 31, 2013**  
**(On an Accrual Basis)**

**ASSETS**

**CASH AND INVESTMENTS**

Medical Monitoring Fund Pre-Implementation Date Funding

Cash and Cash Equivalents - Medical Monitoring Fund Pre-Implementation Checking - MVB Bank	\$ 11,221.00
Cash and Cash Equivalents - Medical Monitoring Fund Pre-Implementation Money Market - MVB Bank	\$ <u>15,763.00</u>
<b>TOTAL CASH AND INVESTMENTS</b>	<b>\$ 26,984.00</b>

**ACCOUNTS RECEIVABLE**

MVB Bank (bank fee reversals) *	\$ 198.00
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**FIXED ASSETS**

Claims Administrator Automobile (half ownership)	\$ 10,772.00
Office Furniture and Equipment (half ownership)	\$ 9,327.00
Less: Accumulated Depreciation	\$ <u>(10,507.00)</u>
<b>TOTAL FIXED ASSETS</b>	<b>\$ <u>9,592.00</u></b>
<b>TOTAL ASSETS</b>	<b>\$ <u><u>36,774.00</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable **	\$ 525.00
Fund Balance	\$ <u>36,249.00</u>
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b>\$ <u><u>36,774.00</u></u></b>

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\* This amount refers to bank charges that were erroneously charged to the Medical Monitoring Fund Pre-Implementation Date Funding checking account and are due to be refunded by MVB Bank.

\*\* This amount consists of \$525.00 owed to the Claims Administrator for December 2013 fees and expenses.

**SCHEDULE III**  
**PERRINE DUPONT SETTLEMENT**  
**BALANCE SHEET OF THE MEDICAL MONITORING FUND -**  
**POST-IMPLEMENTATION DATE FUNDING ONLY**  
**At December 31, 2013**  
**(On an Accrual Basis)**

**ASSETS**

**CASH AND INVESTMENTS**

Medical Monitoring Fund Post-Implementation Date Funding

Cash and Cash Equivalents - Medical Monitoring Fund Post-Implementation Checking - MVB Bank	\$ 0.00
Cash and Cash Equivalents - Medical Monitoring Fund Post-Implementation Money Market - MVB Bank	\$ 205,637.00
Cash and Cash Equivalents - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors	\$ 200,571.00
Cash and Cash Equivalents - Medical Monitoring Fund Claim Fund Checking - BBVA Compass	\$ 4,627.00
Cash and Cash Equivalents - Medical Monitoring Fund Claim Fund Money Market - BBVA Compass	\$ 560,279.00
Investment in United States Treasuries - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors	<u>\$ 714,997.00</u>
<b>TOTAL CASH AND INVESTMENTS</b>	<u>\$ 1,686,111.00</u>
<b>TOTAL ASSETS</b>	<u>\$ 1,686,111.00</u>

**LIABILITIES AND FUND BALANCE**

Accounts Payable **	\$ 103,670.00
Fund Balance	<u>\$ 1,582,441.00</u>
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<u>\$ 1,686,111.00</u>

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\* Invested in Wells Fargo Bank FDIC-insured money market account.

\*\* This amount consists of: (i) \$5,061.00 owed to the Claims Administrator for December 2013 fees and expenses; (ii) \$505.00 to Levin Papantonio for Finance Committee member fees from September 2013 through December 2013; (iii) \$98,089.00 owed to CTI Administrators for Third Party Administrator fees and expenses from October through December 2013; and (iv) \$15.00 to Dixon Hughes Goodman, LLP for travel expenses incurred in presenting the 2012 audit reports at the quarterly meeting of the Finance Committee.

**SCHEDULE IV**  
**PERRINE DUPONT SETTLEMENT**  
**CONSOLIDATED SCHEDULE OF RECEIPTS COLLECTED,**  
**EXPENSES PAID AND CHANGES IN FUND BALANCE OF THE**  
**MEDICAL MONITORING FUND - PRE-IMPLEMENTATION AND POST-**  
**IMPLEMENTATION DATE FUNDING**  
**January 1, 2013 - December 31, 2013**  
**(On an Accrual Basis)**

**RECEIPTS:**

**Annualized  
Rate of Return (%)**

Medical Monitoring Fund Pre-Implementation Date Funding

Interest Income - Medical Monitoring Fund Pre-Implementation Money Market - MVB Bank	\$ 1.00	0.01%
	\$ 1.00	

Medical Monitoring Fund Post-Implementation Date Funding

Interest Income - Medical Monitoring Fund Post-Implementation Money Market - MVB Bank	\$ 400.00	0.10%
Investment Income - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors	\$ 282.00	0.01%
Interest Income - Claim Fund Money Market - BBVA Compass	\$ 3,877.00	1.00%
Miscellaneous Income <sup>1</sup>	\$ 1,053.00	N/A
	\$ 5,612.00	
<b>TOTAL RECEIPTS</b>	<b>\$ 5,613.00</b>	

**DISBURSEMENTS:**

Medical Monitoring Fund Pre-Implementation Date Funding

January through December Claims Administrator Legal Fees (Database Loading and Programming, File 4609-3)	\$ 7,050.00
Bank and Brokerage Fees	\$ 33.00
Claimant Registration Payments (voided checks)	\$ (4,000.00)

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<sup>1</sup> This amount consists of a \$1,053.00 refund of 2011 West Virginia Business Franchise Tax.

**SCHEDULE IV**  
**PERRINE DUPONT SETTLEMENT**  
**CONSOLIDATED SCHEDULE OF RECEIPTS COLLECTED,**  
**EXPENSES PAID AND CHANGES IN FUND BALANCE OF THE**  
**MEDICAL MONITORING FUND - PRE-IMPLEMENTATION AND POST-**  
**IMPLEMENTATION DATE FUNDING**  
**January 1, 2013 - December 31, 2013**  
**(On an Accrual Basis)**

Depreciation	\$ 3,502.00
Final Claimant Dividend Payments (voided checks)	\$ <u>(5,830.00)</u>
	\$ <u>755.00</u>

Medical Monitoring Fund Post-Implementation Date Funding

January through December Claims Administrator Legal Fees (Claims Office and General Case Administration Services, File 4609-1)	\$ 1,798.00
January through December Claims Administrator Legal Fees (Tax and Accounting Support, File 4609-4)	\$ 25,030.00
January through December Claims Administrator Legal Fees (Medical Monitoring Implementation, File 4609-10)	\$ 59,860.00
Audit and Income Tax Return Fees	\$ 3,015.00
Web Hosting	\$ 15.00
Office Rent	\$ 840.00
Town Hall and Claimants' Advisory Committee Meeting Expenditures <sup>2</sup>	\$ 305.00
Office Insurance	\$ 138.00
Photocopies	\$ 1,379.00
Telecopies	\$ 1.00
Postage	\$ 168.00
Office Supplies	\$ 378.00
Office Equipment	\$ 240.00
Telephone Service	\$ 587.00
Westlaw	\$ 22.00

<sup>2</sup>

This amount consists of \$305.00 for copy machine rental.

**SCHEDULE IV**  
**PERRINE DUPONT SETTLEMENT**  
**CONSOLIDATED SCHEDULE OF RECEIPTS COLLECTED,**  
**EXPENSES PAID AND CHANGES IN FUND BALANCE OF THE**  
**MEDICAL MONITORING FUND - PRE-IMPLEMENTATION AND POST-**  
**IMPLEMENTATION DATE FUNDING**  
**January 1, 2013 - December 31, 2013**  
**(On an Accrual Basis)**

Vehicle Insurance	\$ 338.00
Airfare	\$ 237.00
Claimant File Storage Rent	\$ 360.00
Finance Committee Fees	\$ 1,743.00
Medical Monitoring Provider Fees	\$ 20,029.00
Brokerage Fees	\$ 84.00
Third Party Administrator Fees	\$ 249,368.00
	<u>\$ 365,935.00</u>
<b>TOTAL DISBURSEMENTS</b>	<u><b>\$ 366,690.00</b></u>
<b>TOTAL RECEIPTS OVER (UNDER) TOTAL DISBURSEMENTS OF THE MEDICAL MONITORING FUND</b>	<u><b>\$ (361,077.00)</b></u>
<b>FUND BALANCE:</b>	
<b>BEGINNING OF PERIOD</b>	<u><b>\$ 1,979,767.00</b></u>
<b>ADD: TOTAL RECEIPTS OVER (UNDER) TOTAL EXPENSES OF THE MEDICAL MONITORING FUND</b>	<u><b>\$ (361,077.00)</b></u>
<b>END OF PERIOD BALANCE OF THE MEDICAL MONITORING FUND</b>	<u><b>\$ 1,618,690.00</b></u>
 <b>FUND BALANCE - MEDICAL MONITORING FUND PRE-IMPLEMENTATION DATE FUNDING</b>	 <b>\$ 36,249.00</b>
 <b>FUND BALANCE - MEDICAL MONITORING FUND POST-IMPLEMENTATION DATE FUNDING</b>	 <u><b>\$ 1,582,441.00</b></u>
	<u><b>\$ 1,618,690.00</b></u>



**SCHEDULE V**  
**PERRINE DUPONT SETTLEMENT**  
**SCHEDULE OF RECEIPTS COLLECTED,**  
**EXPENSES PAID AND CHANGES IN FUND BALANCE OF THE**  
**MEDICAL MONITORING FUND - PRE-IMPLEMENTATION DATE FUNDING ONLY**  
**January 1, 2013 - December 31, 2013**  
**(On an Accrual Basis)**

**RECEIPTS:**

**Annualized  
Rate of Return (%)**

Medical Monitoring Fund Pre-Implementation Date Funding

Interest Income - Medical Monitoring Fund Pre-Implementation Money Market - MVB Bank	\$ <u>1.00</u>	0.01%
<b>TOTAL RECEIPTS</b>	\$ <u>1.00</u>	

**DISBURSEMENTS:**

Medical Monitoring Fund Pre-Implementation Date Funding

January through December Claims Administrator Legal Fees (Database Loading and Programming, File 4609-3)	\$ 7,050.00	
Bank and Brokerage Fees	\$ 33.00	
Claimant Registration Payments (voided checks)	\$ (4,000.00)	
Depreciation	\$ 3,502.00	
Final Claimant Dividend Payments (voided checks)	\$ <u>(5,830.00)</u>	
<b>TOTAL DISBURSEMENTS</b>	\$ <u>755.00</u>	
<b>TOTAL RECEIPTS OVER (UNDER) TOTAL DISBURSEMENTS OF THE MEDICAL MONITORING FUND - PRE-IMPLEMENTATION DATE FUNDING</b>	<b>\$ <u>(754.00)</u></b>	

**FUND BALANCE:**

BEGINNING OF PERIOD	\$ <u>37,003.00</u>	
<b>ADD: TOTAL RECEIPTS OVER (UNDER) TOTAL EXPENSES OF THE MEDICAL MONITORING FUND - PRE- IMPLEMENTATION DATE FUNDING</b>	<b>\$ <u>(754.00)</u></b>	
<b>END OF PERIOD BALANCE OF THE MEDICAL MONITORING FUND - PRE-IMPLEMENTATION DATE FUNDING</b>	<b>\$ <u>36,249.00</u></b>	

**SCHEDULE VI**  
**PERRINE DUPONT SETTLEMENT**  
**SCHEDULE OF RECEIPTS COLLECTED,**  
**EXPENSES PAID AND CHANGES IN FUND BALANCE OF THE**  
**MEDICAL MONITORING FUND - POST-IMPLEMENTATION DATE FUNDING ONLY**  
**January 1, 2013 - December 31, 2013**  
**(On an Accrual Basis)**

**RECEIPTS:**

**Annualized  
Rate of Return (%)**

<u>Medical Monitoring Fund Post-Implementation Date Funding</u>		
Interest Income - Medical Monitoring Fund Post-Implementation Money Market - MVB Bank	\$ 400.00	0.10%
Investment Income - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors	\$ 282.00	0.01%
Interest Income - Claim Fund Money Market - BBVA Compass	\$ 3,877.00	1.00%
Miscellaneous Income <sup>1</sup>	\$ <u>1,053.00</u>	<u>N/A</u>
<b>TOTAL RECEIPTS</b>	<b>\$ <u>5,612.00</u></b>	

**DISBURSEMENTS:**

<u>Medical Monitoring Fund Post-Implementation Date Funding</u>	
January through December Claims Administrator Legal Fees (Claims Office and General Case Administration Services, File 4609-1)	\$ 1,798.00
January through December Claims Administrator Legal Fees (Tax and Accounting Support, File 4609-4)	\$ 25,030.00
January through December Claims Administrator Legal Fees (Medical Monitoring Implementation, File 4609-10)	\$ 59,860.00
Audit and Income Tax Return Fees	\$ 3,015.00
Web Hosting	\$ 15.00
Office Rent	\$ 840.00

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<sup>1</sup> This amount consists of a \$1,053.00 refund of 2011 West Virginia Business Franchise Tax.

**SCHEDULE VI  
PERRINE DUPONT SETTLEMENT  
SCHEDULE OF RECEIPTS COLLECTED,  
EXPENSES PAID AND CHANGES IN FUND BALANCE OF THE  
MEDICAL MONITORING FUND - POST-IMPLEMENTATION DATE FUNDING ONLY  
January 1, 2013 - December 31, 2013  
(On an Accrual Basis)**

Town Hall and Claimants' Advisory Committee Meeting Expenditures <sup>2</sup>	\$ 305.00
Office Insurance	\$ 138.00
Photocopies	\$ 1,379.00
Telecopies	\$ 1.00
Postage	\$ 168.00
Office Supplies	\$ 378.00
Office Equipment	\$ 240.00
Telephone Service	\$ 587.00
Westlaw	\$ 22.00
Vehicle Insurance	\$ 338.00
Airfare	\$ 237.00
Claimant File Storage Rent	\$ 360.00
Finance Committee Fees	\$ 1,743.00
Medical Monitoring Provider Fees	\$ 20,029.00
Brokerage Fees	\$ 84.00
Third Party Administrator Fees	<u>\$ 249,368.00</u>
<b>TOTAL DISBURSEMENTS</b>	<u>\$ 365,935.00</u>
<b>TOTAL RECEIPTS OVER (UNDER) TOTAL DISBURSEMENTS OF THE MEDICAL MONITORING FUND - POST-IMPLEMENTATION DATE FUNDING</b>	<u><u>\$ (360,323.00)</u></u>
<b>FUND BALANCE:</b>	
<b>BEGINNING OF PERIOD</b>	<u><u>\$ 1,942,764.00</u></u>

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<sup>2</sup> This amount consists of \$305.00 for copy machine rental.

**SCHEDULE VI  
PERRINE DUPONT SETTLEMENT  
SCHEDULE OF RECEIPTS COLLECTED,  
EXPENSES PAID AND CHANGES IN FUND BALANCE OF THE  
MEDICAL MONITORING FUND - POST-IMPLEMENTATION DATE FUNDING ONLY  
January 1, 2013 - December 31, 2013  
(On an Accrual Basis)**

**ADD: TOTAL RECEIPTS OVER (UNDER) TOTAL EXPENSES      \$ (360,323.00)  
OF THE MEDICAL MONITORING FUND - POST-  
IMPLEMENTATION DATE FUNDING**

**END OF PERIOD BALANCE OF THE MEDICAL      \$ 1,582,441.00  
MONITORING FUND - POST-IMPLEMENTATION DATE  
FUNDING**

**INDEX OF DISBURSEMENTS FROM THE PERRINE-DUPONT MEDICAL  
MONITORING QUALIFIED SETTLEMENT FUND -  
PRE-IMPLEMENTATION DATE FUNDING**

(Exclusive of Wire Fees)

File No. 4069-1 {LL-1}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
59	1/29/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from December 1, 2012 through December 31, 2012	\$2,650.00
60	3/5/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from January 1, 2013 through January 31, 2013	\$870.00
61	4/29/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from March 1, 2013 through March 31, 2013	\$200.00
62	5/29/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from April 1, 2013 through April 30, 2013	\$1,795.00
63	7/5/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from May 1, 2013 through May 31, 2013	\$1,530.00
64	7/31/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from June 1, 2013 through June 30, 2013	\$1,335.00
65	9/5/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from July 1, 2013 through July 31, 2013	\$600.00
66	10/2/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from August 1, 2013 through August 31, 2013	\$75.00
67	11/25/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from October 1, 2013 through October 31, 2013	\$120.00

**INDEX OF DISBURSEMENTS FROM THE PERRINE-DUPONT MEDICAL  
MONITORING QUALIFIED SETTLEMENT FUND -  
POST-IMPLEMENTATION DATE FUNDING**  
(Exclusive of Wire Fees)

File No. 4069-1 {LL-2}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
38	1/29/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from December 1, 2012 through December 31, 2012	\$4,680.56
39	2/7/13	CTI Administrators, Inc.	Payment for services rendered and expenses incurred while serving as Third Party Administrator for the Medical Monitoring Program for the months of October and November 2012	\$75,711.82
40	3/5/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from January 1, 2013 through January 31, 2013	\$6,337.71
41	3/15/13	CTI Administrators, Inc.	Payment for services rendered and expenses incurred while serving as Third Party Administrator for the Medical Monitoring Program for the months of December 2012 and January 2013	\$24,292.67
42	4/3/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from February 1, 2013 through February 28, 2013	\$6,517.83
43	4/15/13	Dixon Hughes Goodman, LLP	First progress billing for services rendered in conducting the 2012 audits of the settlement funds	\$175.00
44	4/29/13	Perry Jones, Esq.	Payment for services rendered and expenses incurred for serving as Plaintiff's Representative on the Finance Committee from December 2012 through March 2013	\$252.50
45	4/29/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from March 1, 2013 through March 31, 2013	\$5,561.80
46	4/30/13	CTI Administrators, Inc.	Payment for services rendered and expenses incurred while serving as Third Party Administrator for the Medical Monitoring Program for the month of February 2013	\$12,632.46

**INDEX OF DISBURSEMENTS FROM THE PERRINE-DUPONT MEDICAL  
MONITORING QUALIFIED SETTLEMENT FUND -  
POST-IMPLEMENTATION DATE FUNDING  
(Exclusive of Wire Fees)**

**File No. 4069-1 {LL-2}**

<b>TAB</b>	<b>DATE OF DISBURSEMENT</b>	<b>PAYEE</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
47	5/13/13	Dixon Hughes Goodman, LLP	Second progress billing for services rendered in conducting the 2012 audits of the settlement funds	\$210.00
48	5/29/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from April 1, 2013 through April 30, 2013	\$3,878.26
49	7/1/13	Dixon Hughes Goodman, LLP	Third progress billing for services rendered in conducting the 2012 audits of the settlement funds	\$250.00
50	7/1/13	Levin, Papantonio	Fees and expenses of the Plaintiffs' representative on the Finance Committee from February 1 through May 8, 2013	\$282.50
51	7/5/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from May 1, 2013 through May 31, 2013	\$5,065.70
52	7/22/13	Dixon Hughes Goodman, LLP	Fourth progress billing for services rendered in conducting the 2012 audits of the settlement funds	\$1,200.56
53	7/31/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from June 1, 2013 through June 30, 2013	\$8,568.83
54	8/1/13	CTI Administrators, Inc.	Payment for services rendered and expenses incurred while serving as Third Party Administrator for the Medical Monitoring Program for the months of March and April 2013	\$21,277.61
55	8/12/13	CTI Administrators, Inc.	Payment for services rendered and expenses incurred while serving as Third Party Administrator for the Medical Monitoring Program for the month of May 2013	\$15,273.23

**INDEX OF DISBURSEMENTS FROM THE PERRINE-DUPONT MEDICAL  
MONITORING QUALIFIED SETTLEMENT FUND -  
POST-IMPLEMENTATION DATE FUNDING  
(Exclusive of Wire Fees)**

**File No. 4069-1 {LL-2}**

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
56	9/5/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from July 1, 2013 through July 31, 2013	\$13,145.02
57	9/10/13	Dixon Hughes Goodman, LLP	Fifth progress billing for services rendered in conducting the 2012 audits of the settlement funds	\$940.00
58	9/30/13	Dixon Hughes Goodman, LLP	Sixth progress billing for services rendered in conducting the 2012 audits of the settlement funds	\$225.00
59	10/1/13	CTI Administrators, Inc.	Payment for services rendered and expenses incurred while serving as Third Party Administrator for the Medical Monitoring Program for the month of June 2013	\$14,229.79
60	10/2/13	CTI Administrators, Inc.	Payment for services rendered and expenses incurred while serving as Third Party Administrator for the Medical Monitoring Program for the month of July 2013	\$31,309.71
61	10/2/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from August 1, 2013 through August 31, 2013	\$11,942.39
62	10/4/13	CTI Administrators, Inc.	Payment for services rendered and expenses incurred while serving as Third Party Administrator for the Medical Monitoring Program for the month of August 2013	\$20,730.12
63	11/4/13	Levin, Papantonio	Fees and expenses of the Plaintiffs' representative on the Finance Committee from May 13 through August 30, 2013	\$702.50
64	11/7/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from September 1, 2013 through September 30, 2013	\$11,525.21



**INDEX OF DISBURSEMENTS FROM THE PERRINE-DUPONT MEDICAL  
MONITORING QUALIFIED SETTLEMENT FUND -  
POST-IMPLEMENTATION DATE FUNDING**

(Exclusive of Wire Fees)

File No. 4069-1 {LL-2}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
65	11/25/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from October 1, 2013 through October 31, 2013	\$7,336.67
66	12/17/13	CTI Administrators, Inc.	Payment for services rendered and expenses incurred while serving as Third Party Administrator for the Medical Monitoring Program for the month of September 2013	\$19,033.34
67	12/27/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from November 1, 2013 through November 30, 2013	\$6,755.50