



disclosed in the 2014 Accounting for the Remediation 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 2014 Accounting for the Remediation Fund is barred.

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

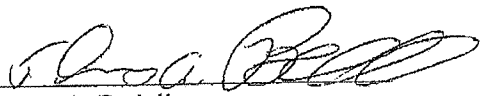
David B. Thomas, Esq.  
James S. Arnold, Esq.  
Thomas Combs & Spann, PLLC  
P. O. Box 3824  
Charleston, WV 25338  
*DuPont's Finance Committee Representatives*

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

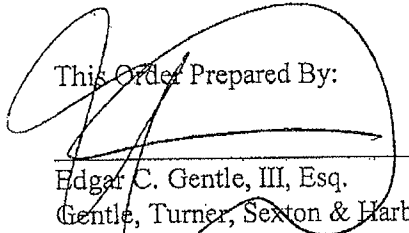
Virginia Buchanan, Esq.  
Levin, Papantonio, Thomas, Mitchell,  
Rafferty & Proctor, P.A.  
P.O. Box 12308  
Pensacola, FL 32591  
*Plaintiffs' Finance Committee Representative*

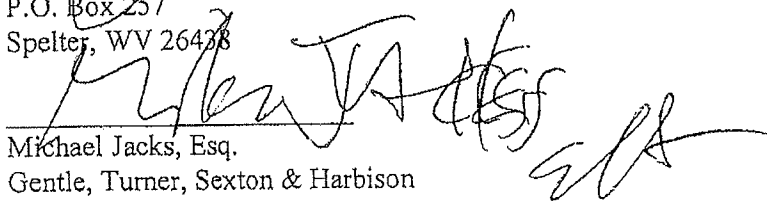
Meredith H. McCarthy, Esq.  
901 West Main Street, Suite 201  
Bridgeport, WV 26330  
*Guardian Ad Litem*

Done and Ordered this 15<sup>th</sup> day of September, 2015

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

This Order Prepared By:

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

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

STATE OF WEST VIRGINIA  
COUNTY OF HARRISON, TO-WIT

I, Donald L. Kopp II, Clerk of the Fifteenth Judicial Circuit and the 18<sup>th</sup>  
Family Court Circuit of Harrison County, West Virginia, hereby certify the  
foregoing to be a true copy of the ORDER entered in the above styled action  
on the 15 day of September, 2015.

IN TESTIMONY WHEREOF, I hereunto set my hand and affix

the Seal of the Court this 15 day of September, 2015.

Donald L. Kopp II  
Fifteenth Judicial Circuit & 18<sup>th</sup> Family Court  
Circuit Clerk  
Harrison County, West Virginia

**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 11, 2015

**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 12, 2015, we submitted to the Court, the Finance Committee and the Guardian Ad Litem the enclosed, proposed Annual Fiduciary Accounting for the year 2014 (the "Accounting"), for the Perrine-DuPont Property Remediation Qualified Settlement Fund.

As contemplated in our August 12, 2015 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.

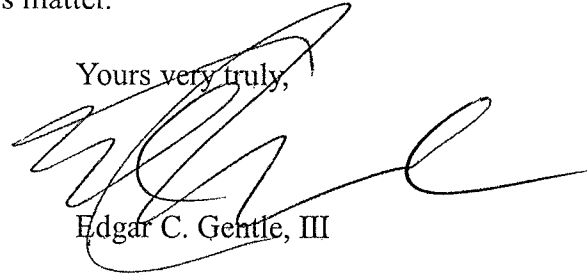
Your Honor, if you deem it to be appropriate, we would appreciate your considering approving the Accounting at this time. We have taken the liberty of preparing the enclosed, proposed Order for your review.

September 11, 2015  
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We appreciate your consideration of this matter.

Yours very truly,

A handwritten signature in black ink, appearing to read 'Edgar C. Gentle, III', written over the typed name.

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.



disclosed in the 2014 Accounting for the Remediation 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 2014 Accounting for the Remediation 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*

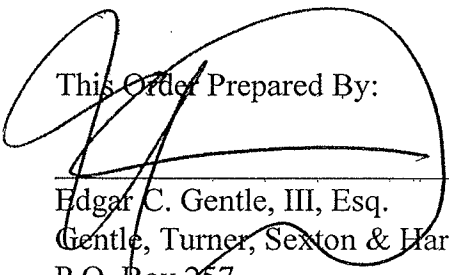
Virginia Buchanan, Esq.  
Levin, Papantonio, Thomas, Mitchell,  
Rafferty & Proctor, P.A.  
P.O. Box 12308  
Pensacola, FL 32591  
*Plaintiffs' Finance Committee Representative*

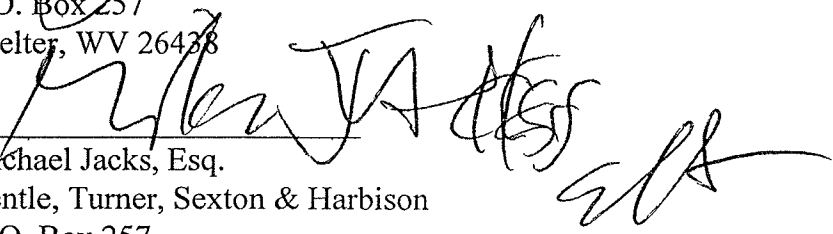
Meredith H. McCarthy, Esq.  
901 West Main Street, Suite 201  
Bridgeport, WV 26330  
*Guardian Ad Litem*

Done and Ordered this \_\_\_\_ day of \_\_\_\_\_, 2015

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

This Order Prepared By:

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

  
\_\_\_\_\_  
Michael Jacks, Esq.  
Gentle, Turner, Sexton & 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**

**55 B Street  
P. O. BOX 257  
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[www.perrinedupont.com](http://www.perrinedupont.com)  
[perrinedupont@gtandslaw.com](mailto:perrinedupont@gtandslaw.com)

August 12, 2015

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 Property Remediation Qualified Settlement Fund (the "Remediation Fund") - Proposed 2014 Annual Fiduciary Accounting and Application for an Order Approving the Accounting with Respect to the Remediation Fund; Our File No. 4609-1 {HHH}**

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

Enclosed for your review, please find my 2014 Annual Fiduciary Accounting for the Remediation Fund, as its Claims Administrator, and Application for an Order approving the Accounting with respect to the Remediation Fund (the "Accounting").

August 12, 2015

Page -2-

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The Accounting is presented for the following: (i) the Remediation Fund Checking and Money Market Accounts held by MVB Bank, Fairmont, West Virginia, as Custodian; and (ii) the Remediation Fund Brokerage Account held by Wells Fargo Advisors, as Custodian.

We propose to let the enclosed 2014 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.

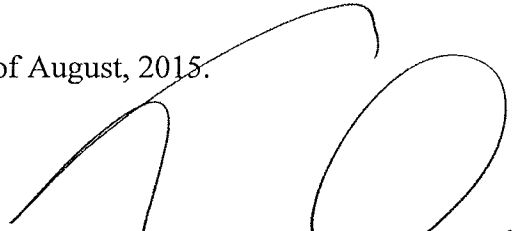
Please find enclosed the Remediation Fund's 2014 Financial Statement. The Financial Statement consists of (i) a Balance Sheet of the Remediation Fund at December 31, 2014 in Schedule I; and (ii) a Schedule of Receipts Collected, Expenses Paid and Changes in Fund Balance of the Remediation Fund for the year ended December 31, 2014 (the "Year") in Schedule II. Additionally, the Claims Administrator Disbursement Ledger for the Year is also provided for the Remediation Fund's checking and money market accounts.

As the Schedule of Receipts Collected, Expenses Paid and Changes in Fund Balance of the Remediation Fund indicates, on an accrual basis Remediation Fund expenditures totaled \$6,789,404 during the Year, of which: (a) \$4,972,717 was attributable to direct expenses of the Property Remediation Program, and (b) \$1,816,687 was attributable to expenses associated with the administration of the Remediation Fund. Therefore, during the Year, 73.24% of Remediation Fund expenditures were attributable to direct expenses of the Property Remediation Program, and 26.76% of Remediation Fund expenditures were attributable to expenses associated with the administration of the Remediation Fund.

Also, during the Year, the Remediation Fund's investment and other interest bearing accounts generated a net gain of **\$4,453** on an accrual basis of accounting, for a total annualized yield of **approximately 0.03%**.

WHEREFORE, premises considered, the Claims Administrator respectfully requests entry of an Order judicially settling and approving his 2014 Annual Fiduciary Accounting for the Remediation Fund and thereby discharging the Claims Administrator from any and all liability as to any matter disclosed in the 2014 Annual Fiduciary Accounting.

RESPECTFULLY SUBMITTED this 12th day of August, 2015.



---

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

### CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Proposed 2014 Annual Fiduciary Accounting for the Perrine-DuPont Property Remediation Qualified Settlement Fund and Application for an Order Approving the Accounting was served via e-mail, this 12th day of August 2015, upon the following:

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

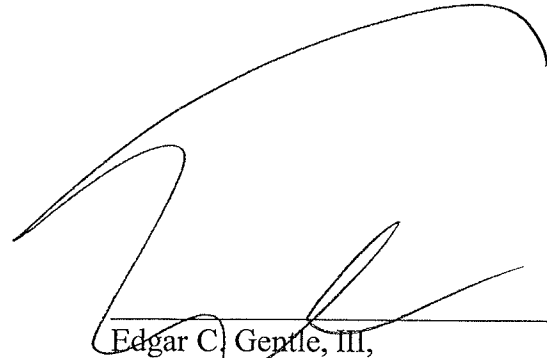
David B. Thomas, Esq.  
James S. Arnold, Esq.  
Thomas Combs & Spann, PLLC  
P. O. Box 3824  
Charleston, WV 25338

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

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

**SCHEDULE I**  
**PERRINE DUPONT SETTLEMENT**  
**BALANCE SHEET OF THE REMEDIATION FUND**  
**At December 31, 2014**  
**(On an Accrual Basis)**

**ASSETS**

**CASH AND INVESTMENTS**

|  |                         |
|--|-------------------------|
| Cash and Cash Equivalents - Remediation Fund Checking - MVB Bank                           | \$ 397,679.00           |
| Cash and Cash Equivalents - Remediation Fund Money Market - MVB Bank                       | \$ 52,418.00            |
| Cash and Cash Equivalents - Remediation Fund Brokerage - Wells Fargo Advisors *            | \$ 7,011,868.00         |
| Investment in United States Treasuries - Remediation Fund Brokerage - Wells Fargo Advisors | <u>\$ 6,744,000.00</u>  |
| <b>TOTAL CASH AND INVESTMENTS</b>  | <b>\$ 14,205,965.00</b> |

**ACCOUNTS RECEIVABLE**

|   |              |
|---|--------------|
| Remediation Fund Unresolved Account - Alleged Claimant Damages from Property Remediation ** | \$ 30,971.00 |
|---|--------------|

**FIXED ASSETS**

|  |                                |
|--|--------------------------------|
| Claims Administrator Automobile (half ownership) | \$ 10,771.00                   |
| Office Furniture and Equipment (half ownership)  | \$ 9,327.00                    |
| Less: Accumulated Depreciation                   | <u>\$ (14,009.00)</u>          |
| <b>TOTAL FIXED ASSETS</b>                        | <u><b>\$ 6,089.00</b></u>      |
| <b>TOTAL ASSETS</b>                              | <u><b>\$ 14,243,025.00</b></u> |

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

\*\* This account is used for claimant property damages that have been paid by the Remediation Fund. It is still to be determined if the damages were caused by NCM during their remediation services, which would result in the Remediation Fund being reimbursed by NCM.

## LIABILITIES AND FUND BALANCE

|   |                                |
|---|--------------------------------|
| Accounts Payable***                       | \$ 561,246.00                  |
| Fund Balance                              | <u>\$ 13,681,779.00</u>        |
| <b>TOTAL LIABILITIES AND FUND BALANCE</b> | <b><u>\$ 14,243,025.00</u></b> |

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\*\*\* This amount consists of: (i) \$116,502.00 to the Claims Administrator for December 2014 fees and expenses; (ii) \$6,724.00 to CORE Environmental Services, LLC for various post-remediation sampling and testing services in connection with the Property Remediation Program; (iii) \$378,114.00 to NCM Demolition and Remediation, LP for providing soil and property remediation services on behalf of the Remediation Fund; (iv) \$4,760.00 for claimant relocation expenses incurred in connection with the Property Remediation Program; (v) \$2,100.00 to TreeSources, LLC for inspection of replacement trees for a claimant receiving property remediation services; (vi) \$7,535.00 to J. F. Allen Company for road repair work done on Upper B Street; and (vii) \$45,511.00 to the General Receiver for the Circuit Court of Harrison County for interplead funds to satisfy damages alleged in a lawsuit filed by a claimant against NCM Demolition and Remediation, LP.

It should be noted that the Remediation Fund and NCM mediated but did not resolve a dispute over water charges incurred by NCM and related to soil remediation services performed by NCM. It is possible the Remediation Fund could owe NCM \$40,763.00 for such water charges through September 30, 2013, if it is determined that the Remediation Fund is the responsible party under its contract with NCM. With these charges in dispute, no contingent liability has been accrued at this time for this possible expense.

**SCHEDULE II**  
**PERRINE DUPONT SETTLEMENT**  
**SCHEDULE OF RECEIPTS COLLECTED,**  
**EXPENSES PAID AND CHANGES IN FUND BALANCE OF**  
**THE REMEDIATION FUND**  
**January 1, 2014 - December 31, 2014**  
**(On an Accrual Basis)**

**RECEIPTS:**

|   |                           | <u>Annualized<br/>Rate of Return (%)</u> |
|---|---------------------------|--|
| Interest Income - Remediation Fund Money Market - MVB Bank            | \$ 419.00                 | 0.15%                                    |
| Investment Income - Remediation Fund Brokerage - Wells Fargo Advisors | <u>\$ 4,034.00</u>        | <u>0.01%</u>                             |
| <b>TOTAL RECEIPTS</b>   | <b><u>\$ 4,453.00</u></b> | <b><u>0.03%</u></b>                      |

**DISBURSEMENTS:**

|  |                 |
|--|-----------------|
| January through December Claims Administrator Legal Fees (Claims Office and General Case Administration Services, File 4609-1) | \$ 9,644.00     |
| January through December Claims Administrator Legal Fees (Tax and Accounting Support, File 4609-4)                             | \$ 217,391.00   |
| January through December Claims Administrator Legal Fees (Property Program Execution, File 4609-8)                             | \$ 1,417,830.00 |
| Audit and Income Tax Return Fees   | \$ 29,956.00    |
| Web Hosting  | \$ 148.00       |
| Office Rent  | \$ 7,560.00     |
| Town Hall and Claimants' Advisory Meeting <sup>1</sup>   | \$ 3,965.00     |
| Office Insurance   | \$ 1,156.00     |
| Photocopies  | \$ 19,484.00    |
| Postage  | \$ 2,508.00     |
| Federal Express  | \$ 2,270.00     |

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<sup>1</sup> This amount consists of: (i) \$2,695.00 for copy machine rental; (ii) \$580.00 for town hall meeting rent; and (iii) \$690.00 for town hall meeting security.

**SCHEDULE II**  
**PERRINE DUPONT SETTLEMENT**  
**SCHEDULE OF RECEIPTS COLLECTED,**  
**EXPENSES PAID AND CHANGES IN FUND BALANCE OF**  
**THE REMEDIATION FUND**  
**January 1, 2014 - December 31, 2014**  
**(On an Accrual Basis)**

|  |    |              |
|--|----|--------------|
| Office Supplies  | \$ | 2,942.00     |
| Rental Car   | \$ | 9,087.00     |
| Telephone Service  | \$ | 4,928.00     |
| Westlaw Legal Research   | \$ | 2,024.00     |
| Vehicle Insurance  | \$ | 2,832.00     |
| Claims Administrator Residence Rent  | \$ | 7,200.00     |
| Utilities for Claims Administrator Residence   | \$ | 1,570.00     |
| Property Documents Storage Rent  | \$ | 1,200.00     |
| Airfare  | \$ | 22,497.00    |
| Airport Vehicle Storage  | \$ | 1,179.00     |
| Office Equipment   | \$ | 993.00       |
| Brokerage/Bank Fees  | \$ | 307.00       |
| Property Program Interior Residential Cleaning   | \$ | 835,522.00   |
| Property Program Soil Replacement  | \$ | 3,439,069.00 |
| Property Program Claimant Relocation <sup>2</sup>                                      | \$ | 192,801.00   |
| Property Program Project Administration  | \$ | 44,582.00    |
| Property Clean Up Technical Advisor  | \$ | 25,185.00    |
| Property Program Soil and House Clean Up Annoyance and Inconvenience Claimant Payments | \$ | 291,205.00   |
| Property Program Soil and House Testing Payments                                       | \$ | 144,353.00   |
| Claimant File Storage Rent   | \$ | 3,240.00     |
| Finance Committee Fees   | \$ | 9,045.00     |
| Depreciation   | \$ | 3,502.00     |

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<sup>2</sup> Included in this amount is \$78,850.00 in claimant per diem relocation payments and \$113,951.00 in claimant relocation expenses, mostly in the form of hotel bills.

**SCHEDULE II**  
**PERRINE DUPONT SETTLEMENT**  
**SCHEDULE OF RECEIPTS COLLECTED,**  
**EXPENSES PAID AND CHANGES IN FUND BALANCE OF**  
**THE REMEDIATION FUND**  
**January 1, 2014 - December 31, 2014**  
**(On an Accrual Basis)**

|  |                                 |
|--|---------------------------------|
| FASB 5 Contingency Reserve <sup>3</sup>  | \$ <u>32,229.00</u>             |
| <b>TOTAL DISBURSEMENTS</b>   | <b>\$ <u>6,789,404.00</u></b>   |
| <b>TOTAL RECEIPTS OVER (UNDER) TOTAL DISBURSEMENTS OF THE REMEDIATION FUND</b> | <b>\$ <u>(6,784,951.00)</u></b> |
| <br><b>FUND BALANCE:</b>   |                                 |
| <b>BEGINNING OF PERIOD</b>   | <b>\$ <u>20,466,730.00</u></b>  |
| <b>ADD: TOTAL RECEIPTS OVER (UNDER) TOTAL EXPENSES OF THE REMEDIATION FUND</b> | <b>\$ <u>(6,784,951.00)</u></b> |
| <b>END OF PERIOD BALANCE OF THE REMEDIATION FUND</b>                           | <b>\$ <u>13,681,779.00</u></b>  |

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<sup>3</sup> This amount consists of (i) \$511.00 paid to claimants for alleged property damage related to Settlement property remediation; (ii) \$106.00 paid for rental of a hospital bed for a claimant with special needs; (iii) \$210.00 paid to an accounting firm for the preparation of 2013 Forms 1099-MISC; (iv) \$5,288.00 paid for expert services to rank Zone 3 properties based on contamination levels to assist in prioritizing the properties to be cleaned in Zone 3; (v) \$2,947.00 for hotel costs; (vi) \$200.00 for grocery replacement costs paid to a claimant for alleged damage related to Settlement property remediation; (vii) \$26.00 for photos needed during an appeals hearing; (viii) \$9,774.00 for installation of 4<sup>th</sup> Street drains in Spelter by the West Virginia Division of Highways; (ix) \$37.00 for publishing costs for the combined Medical Monitoring and Property Remediation Meeting; and (x) \$13,130.00 for road and drain repairs in regards to the Property Remediation Program.

**INDEX OF DISBURSEMENTS FROM THE PERRINE-DUPONT PROPERTY  
REMEDATION SETTLEMENT FUND**

(Exclusive of Wire Fees)

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

| <b>TAB</b> | <b>DATE OF<br/>DISBURSEMENT</b> | <b>PAYEE</b>                                   | <b>PURPOSE</b>  | <b>AMOUNT</b> |
|------------|---------------------------------|--|---|---------------|
| 309        | 1/7/14                          | Gentle, Turner, Sexton,<br>Debrosse & Harbison | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program  | \$1,397.76    |
| 310        | 1/7/14                          | Best Western Plus<br>Bridgeport Inn            | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program  | \$896.00      |
| 311        | 1/7/14                          | NCM Demolition and<br>Remediation, LP          | Payment for various soil and property<br>remediation services to be performed on<br>behalf of the Property Fund   | \$333,162.18  |
| 312        | 1/13/14                         | CORE Environmental<br>Services, Inc.           | Payment for services rendered and<br>expenses incurred for post-remediation<br>sampling and testing services in connection<br>with the Property Remediation Clean-Up<br>Program from November 1 through<br>November 30, 2013 and post-remediation<br>soil texture sampling from November 1<br>through November 30, 2013 | \$12,891.62   |
| 313        | 1/13/14                         | Best Western Plus<br>Bridgeport Inn            | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program  | \$806.40      |
| 314        | 1/20/14                         | Gentle, Turner, Sexton,<br>Debrosse & Harbison | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program  | \$3,188.10    |
| 315        | 1/20/14                         | Best Western Plus<br>Bridgeport Inn            | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program  | \$1,971.20    |
| 316        | 1/22/14                         | Mark Salentro                                  | Payment for guard services during the<br>remediation of a business  | \$800.00      |
| 317        | 1/24/14                         | Angel Babe Medina                              | Payment to a claimant to resolve remaining<br>issues with their yard following<br>remediation services  | \$2,000.00    |
| 318        | 1/24/14                         | RETTEW Associates,<br>Inc.                     | Payment for services rendered through<br>November 1, 2013 for expert testing of<br>replacement soil   | \$87.69       |

**INDEX OF DISBURSEMENTS FROM THE PERRINE-DUPONT PROPERTY  
REMEDATION SETTLEMENT FUND**

(Exclusive of Wire Fees)

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

| TAB | DATE OF<br>DISBURSEMENT | PAYEE  | PURPOSE  | AMOUNT       |
|-----|-------------------------|--|--|--------------|
| 319 | 1/31/14                 | Dixon Hughes Goodman,<br>LLP                     | Payment for out-of-pocket expenses incurred in presenting the 2012 audit reports of the settlement funds to the Finance Committee  | \$132.21     |
| 320 | 2/5/14                  | Edgar C. Gentle, III, as<br>Claims Administrator | Payment for services rendered and expenses incurred as Claims Administrator from December 1, 2013 to December 31, 2013   | \$130,389.27 |
| 321 | 2/11/14                 | NCM Demolition and<br>Remediation, LP            | Payment for various soil and property remediation services to be performed on behalf of the Property Fund  | \$128,214.85 |
| 322 | 2/17/14                 | Best Western Plus<br>Bridgeport Inn              | Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program   | \$4,121.60   |
| 323 | 2/17/14                 | CORE Environmental<br>Services, Inc.             | Payment for services rendered and expenses incurred for post-remediation sampling and testing services in connection with the Property Remediation Clean-Up Program from December 1, 2013 through January 17, 2014 | \$16,540.97  |
| 324 | 2/17/14                 | Mark Salentro                                    | Payment for additional guard services during the remediation of a business   | \$540.00     |
| 325 | 2/19/14                 | Levin, Papantonio                                | Fees and expenses of the Plaintiffs' representative on the Finance Committee from September 2013 through December 2013   | \$4,545.00   |
| 326 | 2/27/14                 | Edgar C. Gentle, III, as<br>Claims Administrator | Payment for services rendered and expenses incurred as Claims Administrator from January 1, 2014 to January 31, 2014   | \$154,835.55 |
| 327 | 2/28/14                 | NCM Demolition and<br>Remediation, LP            | Payment for various soil and property remediation services to be performed on behalf of the Property Fund  | \$173,878.50 |
| 328 | 3/3/14                  | Gentle, Turner, Sexton,<br>Debrosse & Harbison   | Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program   | \$99.68      |

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(Exclusive of Wire Fees)

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

| TAB | DATE OF<br>DISBURSEMENT | PAYEE  | PURPOSE   | AMOUNT       |
|-----|-------------------------|--|---|--------------|
| 329 | 3/3/14                  | Best Western Plus<br>Bridgeport Inn              | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program  | \$28,154.00  |
| 330 | 3/10/14                 | CORE Environmental<br>Services, Inc.             | Payment for services rendered and<br>expenses incurred for post-remediation<br>sampling and testing services in connection<br>with the Property Remediation Clean-Up<br>Program from January 18, 2014 through<br>January 31, 2014 | \$4,729.03   |
| 331 | 3/10/14                 | Dixon Hughes Goodman,<br>LLP                     | First progress billing for services rendered<br>in conducting the 2013 audits of the<br>settlement funds  | \$1,800.00   |
| 332 | 3/20/14                 | John & Deloris White                             | Payment for guard services provided<br>during the remediation of property<br>occupied by White TV   | \$800.00     |
| 333 | 3/24/14                 | Gentle, Turner, Sexton,<br>Debrosse & Harbison   | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program  | \$23,344.05  |
| 334 | 3/24/14                 | Shinnston Plumbing Co.                           | Purchase and installation of a replacement<br>hot water tank for a claimant in the<br>Property Remediation Clean-Up Program   | \$867.08     |
| 335 | 3/24/14                 | The Thrasher Group, Inc.                         | Payment for engineering and inspection<br>services rendered in connection with the<br>Property Remediation Clean-Up Program   | \$5,182.15   |
| 336 | 3/28/14                 | Edgar C. Gentle, III, as<br>Claims Administrator | Payment for services rendered and<br>expenses incurred as Claims Administrator<br>from February 1, 2014 to February 28,<br>2014   | \$144,028.18 |
| 337 | 3/31/14                 | RB Adams, LLC                                    | Payment for services rendered in ranking<br>Zone 3 properties based on contamination<br>levels  | \$5,287.50   |
| 338 | 4/2/14                  | Downstream Strategies,<br>LLC                    | Payment for property clean-up technical<br>advisor services from November 12, 2013<br>through February 14, 2014   | \$3,964.67   |

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| TAB | DATE OF<br>DISBURSEMENT | PAYEE                                       | PURPOSE   | AMOUNT       |
|-----|-------------------------|---|---|--------------|
| 339 | 4/11/14                 | Greer Law Office, PLLC                      | Payment for remediation services rendered in connection with the Property Fund's contract with NCM Demolition and Remediation, LP (NCM's share)   | \$900.00     |
| 340 | 4/11/14                 | NCM Demolition and Remediation, LP          | Payment for various soil and property remediation services to be performed on behalf of the Property Fund   | \$128,870.00 |
| 341 | 4/14/14                 | Gentle, Turner, Sexton, Debrosse & Harbison | Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program  | \$7,789.28   |
| 342 | 4/14/14                 | Best Western Plus Bridgeport Inn            | Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program  | \$1,075.20   |
| 343 | 4/21/14                 | Gentle, Turner, Sexton, Debrosse & Harbison | Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program  | \$1,816.79   |
| 344 | 4/21/14                 | Appliance Center & Repair                   | Payment for repairs to a refrigerator that was bought for a claimant, to replace the one damaged during the remediation process   | \$68.90      |
| 345 | 4/25/14                 | NCM Demolition and Remediation, LP          | Payment for various soil and property remediation services to be performed on behalf of the Property Fund   | \$116,940.95 |
| 346 | 4/28/14                 | CORE Environmental Services, Inc.           | Payment for services rendered and expenses incurred for post-remediation sampling and testing services in connection with the Property Remediation Clean-Up Program from February 1, 2014 through February 28, 2014, plus phase II waste disposal and out-of-scope sampling | \$13,557.83  |
| 347 | 4/28/14                 | Downstream Strategies, LLC                  | Payment for property clean-up technical advisor services from February 10, 2014 through March 26, 2014  | \$5,832.06   |
| 348 | 4/28/14                 | Best Western Plus Bridgeport Inn            | Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program  | \$5,426.40   |

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| TAB | DATE OF<br>DISBURSEMENT | PAYEE  | PURPOSE  | AMOUNT   |
|-----|-------------------------|--|--|--|
| 349 | 4/29/14                 | Edgar C. Gentle, III, as<br>Claims Administrator | Payment for services rendered and<br>expenses incurred as Claims Administrator<br>from March 1, 2014 to March 31, 2014                           | \$146,461.73   |
| 350 | 5/7/14                  | Four Seasons Heating &<br>A/C                    | Re-issued payment for repairs to a<br>claimant's furnace   | \$587.64<br>(replaces check<br>#3721 issued<br>10/14/13) |
| 351 | 5/12/14                 | Dixon Hughes Goodman,<br>LLP                     | Second progress billing for services<br>rendered in conducting the 2013 audits of<br>the settlement funds  | \$2,250.00   |
| 352 | 5/12/14                 | Gentle, Turner, Sexton,<br>Debrosse & Harbison   | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program                                       | \$3,808.62   |
| 353 | 5/19/14                 | Levin, Papantonio                                | Fees and expenses of the Plaintiffs'<br>representative on the Finance Committee<br>from January 2014 through March 2014                          | \$4,612.50   |
| 354 | 5/19/14                 | Cross Cut Tree Services,<br>LLC                  | Payment for services rendered and<br>expenses incurred in the removal and<br>replacement of eleven Blue Spruce Trees<br>on a claimant's property | \$6,410.00   |
| 355 | 5/27/14                 | The Thrasher Group, Inc.                         | Payment for engineering and inspection<br>services rendered in connection with the<br>Property Remediation Clean-Up Program                      | \$6,675.00   |
| 356 | 5/27/14                 | Gentle, Turner, Sexton,<br>Debrosse & Harbison   | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program                                       | \$1,497.00   |
| 357 | 5/29/14                 | Dixon Hughes Goodman,<br>LLP                     | Third progress billing for services rendered<br>in conducting the 2013 audits of the<br>settlement funds   | \$13,680.00  |
| 358 | 6/2/14                  | Edgar C. Gentle, III, as<br>Claims Administrator | Payment for services rendered and<br>expenses incurred as Claims Administrator<br>from April 1, 2014 to April 30, 2014                           | \$176,878.22   |
| 359 | 6/5/14                  | NCM Demolition and<br>Remediation, LP            | Payment for various soil and property<br>remediation services to be performed on<br>behalf of the Property Fund                                  | \$96,356.50  |

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| <b>TAB</b> | <b>DATE OF<br/>DISBURSEMENT</b> | <b>PAYEE</b>                                     | <b>PURPOSE</b>   | <b>AMOUNT</b> |
|------------|---------------------------------|--|--|---------------|
| 360        | 6/16/14                         | Best Western Plus<br>Bridgeport Inn              | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program   | \$3,903.20    |
| 361        | 6/16/14                         | Graham-Simon Plumbing<br>Co., LLC                | Payment for services rendered and<br>expenses incurred in the installation of a<br>frost-proof water valve on a claimant's<br>house  | \$339.21      |
| 362        | 6/16/14                         | CORE Environmental<br>Services, Inc.             | Payment for services rendered and<br>expenses incurred for post-remediation<br>sampling and testing services in connection<br>with the Property Remediation Clean-Up<br>Program from March 1, 2014 through<br>April 30, 2014 | \$18,554.53   |
| 363        | 6/30/14                         | Dixon Hughes Goodman,<br>LLP                     | Fourth progress billing for services<br>rendered in conducting the 2013 audits of<br>the settlement funds  | \$2,610.00    |
| 364        | 6/30/14                         | Best Western Plus<br>Bridgeport Inn              | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program   | \$1,904.00    |
| 365        | 6/30/14                         | Gentle, Turner, Sexton,<br>Debrosse & Harbison   | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program   | \$5,966.98    |
| 366        | 7/3/14                          | Edgar C. Gentle, III, as<br>Claims Administrator | Payment for services rendered and<br>expenses incurred as Claims Administrator<br>from May 1, 2014 to May 31, 2014   | \$138,436.59  |
| 367        | 7/8/14                          | CORE Environmental<br>Services, Inc.             | Payment for services rendered and<br>expenses incurred for post-remediation<br>sampling and testing services in connection<br>with the Property Remediation Clean-Up<br>Program from May 1, 2014 through May<br>31, 2014     | \$13,704.97   |
| 368        | 7/14/14                         | NCM Demolition and<br>Remediation, LP            | Payment for various soil and property<br>remediation services to be performed on<br>behalf of the Property Fund  | \$173,609.93  |

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| TAB | DATE OF<br>DISBURSEMENT | PAYEE  | PURPOSE   | AMOUNT       |
|-----|-------------------------|--|---|--------------|
| 369 | 7/21/14                 | RETTEW Associates,<br>Inc.                       | Payment for services rendered through<br>June 13, 2014 for expert testing of<br>replacement soil  | \$4,302.46   |
| 370 | 7/21/14                 | TreeSources, LLC                                 | Payment for inspection and watering of<br>eleven Blue Spruce Trees on a claimant's<br>property, plus inspection of eleven White<br>Ash Trees on another claimant's property | \$1,549.80   |
| 371 | 7/21/14                 | Gentle, Turner, Sexton,<br>Debrosse & Harbison   | Reimbursement for payment of pest control<br>services at a claimant's home  | \$318.00     |
| 372 | 7/28/14                 | Best Western Plus<br>Bridgeport Inn              | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program  | \$1,618.40   |
| 373 | 7/29/14                 | Edgar C. Gentle, III, as<br>Claims Administrator | Payment for services rendered and<br>expenses incurred as Claims Administrator<br>from June 1, 2014 to June 30, 2014  | \$137,485.44 |
| 374 | 8/7/14                  | NCM Demolition and<br>Remediation, LP            | Payment for various soil and property<br>remediation services to be performed on<br>behalf of the Property Fund   | \$246,612.82 |
| 375 | 8/11/14                 | Gentle, Turner, Sexton,<br>Debrosse & Harbison   | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program  | \$2,720.74   |
| 376 | 8/11/14                 | Tonya Drummond                                   | Reimbursement of tire repairs and<br>replacement due to damage on the roadway<br>on Upper B Street allegedly caused by<br>NCM   | \$812.16     |
| 377 | 8/12/14                 | West Virginia Division of<br>Highways            | Payment for installation of the 4 <sup>th</sup> Street<br>drains in Spelter by the West Virginia<br>Division of Highways  | \$9,773.41   |
| 378 | 8/18/14                 | Dixon Hughes Goodman,<br>LLP                     | Fifth progress billing for services rendered<br>in conducting the 2013 audits of the<br>settlement funds  | \$5,400.00   |
| 379 | 8/25/14                 | Best Western Plus<br>Bridgeport Inn              | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program  | \$4,664.80   |

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|-----|-------------------------|---|--|--------------|
| 380 | 8/25/14                 | Levin, Papantonio                             | Fees and expenses of the Plaintiffs' representative on the Finance Committee from April 2014 through June 2014   | \$4,432.50   |
| 381 | 8/28/14                 | Edgar C. Gentle, III, as Claims Administrator | Payment for services rendered and expenses incurred as Claims Administrator from July 1, 2014 to July 31, 2014   | \$170,353.42 |
| 382 | 9/2/14                  | Michael and Deborah Dodd                      | Reimbursement of claimant-paid relocation expenses during property remediation   | \$856.80     |
| 383 | 9/2/14                  | CORE Environmental Services, Inc.             | Payment for services rendered and expenses incurred for post-remediation sampling and testing services in connection with the Property Remediation Clean-Up Program from June 1, 2014 through July 31, 2014 and post-remediation (Phase II) investigation derived waste disposal from March 2014 through July 2014 | \$32,557.50  |
| 384 | 9/4/14                  | NCM Demolition and Remediation, LP            | Payment for various soil and property remediation services to be performed on behalf of the Property Fund  | \$638,813.17 |
| 385 | 9/15/14                 | Best Western Plus Bridgeport Inn              | Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program   | \$2,284.80   |
| 386 | 9/22/14                 | Prim & Trim Boarding and Grooming, LLC        | Payment for pet kenneling services provided for claimant's pets from March 13, 2013 through August 15, 2014  | \$7,234.50   |
| 387 | 9/22/14                 | Graham-Simon Plumbing                         | Fees incurred for inspection of drainage issue at a claimant's house following property remediation  | \$300.58     |
| 388 | 9/24/14                 | NCM Demolition and Remediation, LP            | Payment for various soil and property remediation services to be performed on behalf of the Property Fund  | \$908,168.54 |
| 389 | 9/26/14                 | Downstream Strategies, LLC                    | Payment for property clean-up technical advisor services from April 2014 through July 2014   | \$10,119.80  |

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|------------|---------------------------------|--|--|---------------|
| 390        | 9/26/14                         | Edgar C. Gentle, III, as<br>Claims Administrator | Payment for services rendered and<br>expenses incurred as Claims Administrator<br>from August 1, 2014 to August 31, 2014   | \$155,368.46  |
| 391        | 9/29/14                         | Gentle, Turner, Sexton,<br>Debrosse & Harbison   | Claimant relocation expenses incurred in<br>connection with the Property Remediation<br>(Clean-Up) Program   | \$903.76      |
| 392        | 9/29/14                         | James Winkler                                    | Agreed-upon settlement amount to address<br>the remediation issues at a claimant's<br>residence  | \$1,100.00    |
| 393        | 10/6/14                         | CORE Environmental<br>Services, Inc.             | Payment for services rendered and<br>expenses incurred for post-remediation<br>sampling and testing services in connection<br>with the Property Remediation Clean-Up<br>Program from August 1, 2014 through<br>August 31, 2014       | \$21,020.84   |
| 394        | 10/20/14                        | Dixon Hughes Goodman,<br>LLP                     | Payment for services rendered in reviewing<br>the 2013 income tax returns of the<br>settlement funds   | \$2,641.95    |
| 395        | 10/27/14                        | Edgar C. Gentle, III, as<br>Claims Administrator | Payment for services rendered and<br>expenses incurred as Claims Administrator<br>from September 1, 2014 to September 30,<br>2014  | \$148,691.56  |
| 396        | 10/29/14                        | The Thrasher Group, Inc.                         | Payment for engineering and inspection<br>services rendered in connection with the<br>Property Remediation Clean-Up Program  | \$7,120.00    |
| 397        | 10/31/14                        | NCM Demolition and<br>Remediation, LP            | Payment for various soil and property<br>remediation services to be performed on<br>behalf of the Property Fund  | \$687,886.33  |
| 398        | 11/3/14                         | CORE Environmental<br>Services, Inc.             | Payment for services rendered and<br>expenses incurred for post-remediation<br>sampling and testing services in connection<br>with the Property Remediation Clean-Up<br>Program from September 1, 2014 through<br>September 30, 2014 | \$16,175.16   |

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|-----|-------------------------|---|---|--------------|
| 399 | 11/3/14                 | Dixon Hughes Goodman,<br>LLP                  | Sixth and final progress billing for services rendered in conducting the 2013 audits of the settlement funds  | \$1,573.72   |
| 400 | 11/10/14                | Aftermath Services, LLC                       | Payment for services rendered in the clean-up of human remains from a claimant's house in connection with the Property Remediation Clean-Up Program   | \$2,301.40   |
| 401 | 11/21/14                | NCM Demolition and Remediation, LP            | Payment for various soil and property remediation services to be performed on behalf of the Property Fund   | \$686,716.07 |
| 402 | 11/24/14                | Downstream Strategies, LLC                    | Payment for property clean-up technical advisor services from August 6, 2014 through November 5, 2014   | \$5,268.68   |
| 403 | 12/1/14                 | Edgar C. Gentle, III, as Claims Administrator | Payment for services rendered and expenses incurred as Claims Administrator from October 1, 2014 to October 31, 2014  | \$137,524.19 |
| 404 | 12/2/14                 | CORE Environmental Services, Inc.             | Payment for services rendered and expenses incurred for post-remediation sampling and testing services in connection with the Property Remediation Clean-Up Program from October 1, 2014 through October 31, 2014 | \$9,171.33   |
| 405 | 12/30/14                | The Thrasher Group, Inc.                      | Payment for engineering and inspection services rendered in connection with the Property Remediation Clean-Up Program   | \$16,560.00  |
| 406 | 12/31/14                | Edgar C. Gentle, III, as Claims Administrator | Payment for services rendered and expenses incurred as Claims Administrator from November 1, 2014 to November 30, 2014  | \$119,119.62 |
|     |                         |   |   |              |
|     |                         |   |   |              |