

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

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February 1, 2013

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 2011 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 2011 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").

February 1, 2013

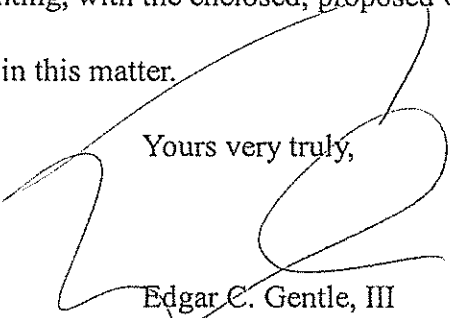
Page -2-

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 2011 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.

IN THE CIRCUIT COURT OF HARRISON COUNTY, WEST VIRGINIA

LENORA PERRINE, <u>et al.</u> , individuals)	
residing in West Virginia, on behalf of)	
themselves and all others similarly situated,)	
)	
Plaintiffs,)	
)	CIVIL ACTION NO.
)	04-C-296-2
)	Thomas A. Bedell,
)	Circuit Judge
E. I. DU PONT DE NEMOURS AND)	
COMPANY, et al.,)	
)	
Defendants.)	

PROPOSED 2011 ANNUAL FIDUCIARY ACCOUNTING FOR THE
PERRINE-DUPONT PROPERTY REMEDIATION QUALIFIED SETTLEMENT FUND
AND APPLICATION FOR AN
ORDER APPROVING THE ACCOUNTING

TO THE HONORABLE THOMAS A. BEDELL,
CIRCUIT JUDGE OF HARRISON COUNTY, WEST VIRGINIA, IN CAMERA:

COMES NOW, Edgar C. Gentle, III, the Claims Administrator of the Perrine-DuPont Property Remediation Qualified Settlement Fund (the "Fund"), and, pursuant to the terms of the November 19, 2010 Memorandum of Understanding, which led to the establishment of the Remediation Fund, entered into by Settling Plaintiffs' Counsel and Settling Defendants' Counsel, hereby (i) submits the following proposed 2011 Annual Fiduciary Accounting for the Remediation Fund, and (ii) requests an Order approving the 2011 Annual Fiduciary Accounting for the Remediation Fund and granting a judicial settlement of account. In support thereof, the Claims Administrator respectfully submits the following report of his acts and doings in such fiduciary capacity for the Remediation Fund for the year ended December 31, 2011.

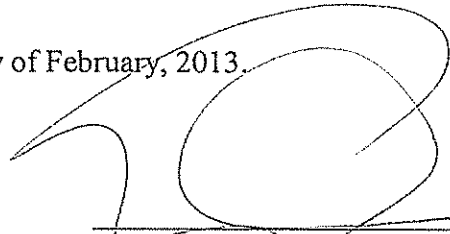
Please find enclosed the Remediation Fund's 2011 Financial Statement. The Financial Statement consists of (i) a Balance Sheet of the Remediation Fund at December 31, 2011 in Schedule I; and (ii) a Schedule of Receipts Collected, Expenses Paid and Changes in Fund Balance of the Remediation Fund for the year ended December 31, 2011 (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 \$32,013,609 during the Year, of which: (a) \$30,481,236 was attributable to Class Representative Incentive Awards and Class Counsel Attorney Fees and Expenses, and (b) \$1,532,373 was attributable to expenses associated with the administration of the Remediation Fund. Therefore, during the Year, 95.21% of Remediation Fund expenditures were attributable to Class Representative Incentive Awards and Class Counsel Attorney Fees and Expenses, and 4.79% 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 \$13,917 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 2011 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 2011 Annual Fiduciary Accounting.

RESPECTFULLY SUBMITTED this 1st day of February, 2013.



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 2011 Annual Fiduciary Accounting for the Perrine-DuPont Property Remediation Qualified Settlement Fund and Application for an Order Approving the Accounting was served by ordinary U.S. mail, this 1st day of February, 2013, upon the following:

Defendant's Representative on the Finance Committee

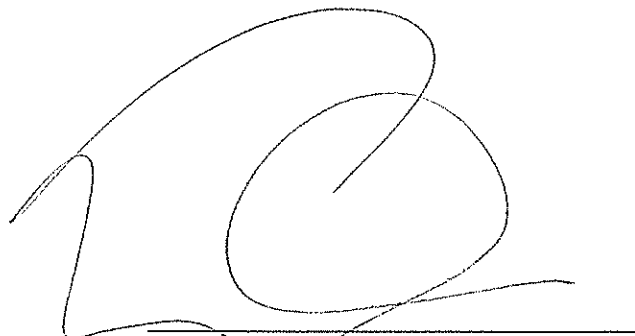
David B. Thomas, Esq.
James S. Arnold, Esq.
Thomas Combs & Spann, PLLC
P. O. Box 3824
Charleston, WV 25338

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', 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, 2011
(On an Accrual Basis)

ASSETS

CASH AND INVESTMENTS

Cash and Cash Equivalents - Remediation Fund Checking - MVB Bank	\$ 99,568.00
Cash and Cash Equivalents - Remediation Fund Money Market - MVB Bank	\$ 146,277.00
Cash and Cash Equivalents - Remediation Fund Brokerage - Wells Fargo Advisors *	\$ 9,429,133.00
Investment in United States Treasuries - Remediation Fund Brokerage - Wells Fargo Advisors	<u>\$ 24,529,950.00</u>
TOTAL CASH AND INVESTMENTS	\$ 34,204,928.00

FIXED ASSETS (half ownership with Medical Monitoring Fund)

Claims Administrator Automobile	\$ 10,771.00
Office Furniture and Equipment	\$ 9,327.00
Less: Accumulated Depreciation	<u>\$ (3,502.00)</u>
	<u>\$ 16,596.00</u>
TOTAL ASSETS	<u>\$ 34,221,524.00</u>

LIABILITIES AND FUND BALANCE

Accounts Payable**	\$ 219,075.00
Amount Due To Medical Monitoring Fund Pre-Implementation Date Funding***	\$ 1,825.00
Fund Balance	<u>\$ 34,000,624.00</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$ 34,221,524.00</u>

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

** The Remediation Fund owes \$108,947 for Claims Administrator fees and expenses for December, \$18,718 to the property clean-up technical advisor and \$91,410 for fees associated with property soil and house testing.

*** This amount consists of: (i) \$1,433 owed by the Remediation Fund to the Medical Monitoring Fund Pre-Implementation Date Funding to correct the allocation of Claimant Advisory and Property Town Hall meeting expenses; and (ii) \$392 owed by the Remediation Fund to the Medical Monitoring Fund Pre-Implementation Date Funding to correct the allocation of FASB 5 expenses in the October 2011 Claims Administrator's bill. These payments from the Remediation Fund to the Medical Monitoring Fund Pre-Implementation Date Funding were transferred on January 3 and January 24, 2012, respectively.

**SCHEDULE II
PERRINE DUPONT SETTLEMENT
SCHEDULE OF RECEIPTS COLLECTED,
EXPENSES PAID AND CHANGES IN FUND BALANCE OF
THE REMEDIATION FUND
January 1, 2011 - December 31, 2011
(On an Accrual Basis)**

A. RECEIPTS:

		<u>Annualized Rate of Return (%)</u>
Interest Income - Remediation Fund Money Market - MVB Bank	\$ 1,406.00	0.24%
Investment Income - Remediation Fund Brokerage - Wells Fargo Advisors	\$ 12,511.00	0.01%
Defendant Funding	\$ 66,000,000.00	N/A
Miscellaneous Receipt ¹	<u>\$ 316.00</u>	N/A
TOTAL RECEIPTS	<u>\$ 66,014,233.00</u>	

B. DISBURSEMENTS:

Special Master Fees and Expenses Incurred in January 2011 ²	\$ 68,144.00
January through December Claims Administrator Legal Fees (Claims Office and General Case Administration Services, File 4609-1)	\$ 161,392.00
March Claims Administrator Legal Fees (Town Meeting Staffing, File 4609-2)	\$ 30,000.00
January and August Claims Administrator Legal Fees (Database Loading and Programming, File 4609-3)	\$ 129,338.00
January through December Claims Administrator Legal Fees (Tax and Accounting Support, File 4609-4)	\$ 66,310.00
February and June Claims Administrator Legal Fees (Property Program Preparation, File 4609-7)	\$ 65,360.00
July through December Claims Administrator Legal Fees (Property Program Execution, File 4609-8)	\$ 280,520.00

¹

This amount consists of: (i) \$67 for the reimbursement of expenses previously paid that pertain to another settlement fund; and (ii) \$249 which represents a duplicate deposit to the Remediation Fund Checking Account by MVB Bank for an unauthorized withdrawal for check stock.

²

These Special Master fees and expenses were paid by the Remediation Fund pursuant to Court Order, and were paid by reducing the fees due Class Counsel from the Remediation Fund. As a result, Class Counsel, and not either Settlement Fund, bore this expense.

SCHEDULE II
PERRINE DUPONT SETTLEMENT
SCHEDULE OF RECEIPTS COLLECTED,
EXPENSES PAID AND CHANGES IN FUND BALANCE OF
THE REMEDIATION FUND
January 1, 2011 - December 31, 2011
(On an Accrual Basis)

October through December Claims Administrator Legal Fees (Soil and House Testing Check Preparation, File 4609-9)	\$	21,580.00
Class Town Meeting Notice	\$	7,276.00
Web Hosting	\$	54.00
Office Rent	\$	3,850.00
Town Hall and Claimants' Advisory Meeting ³	\$	9,261.00
Photocopies	\$	40,982.00
Telecopies	\$	1,283.00
Postage	\$	7,971.00
Federal Express	\$	1,459.00
Office Supplies	\$	6,424.00
Telephone Service	\$	5,094.00
Westlaw	\$	771.00
Rental Car	\$	1,543.00
Vehicle Insurance	\$	963.00
Printing Costs for Medical Monitoring Registration Forms and Transmittal Letter	\$	1,451.00
Motel Bill	\$	769.00
Claims Administrator Residence Rent	\$	3,750.00
Utilities for Claims Administrator Residence	\$	579.00
Airfare	\$	18,340.00
Mileage	\$	1,361.00
Airport Vehicle Storage	\$	2,036.00
Office Equipment	\$	1,071.00

³ This amount consists of : (i) \$3,708 for copy machine rental; (ii) \$1,200 town hall meeting rent; (iii) \$3,960 for town hall meeting security; and (iv) \$393 for town hall meeting refreshments.

SCHEDULE II
PERRINE DUPONT SETTLEMENT
SCHEDULE OF RECEIPTS COLLECTED,
EXPENSES PAID AND CHANGES IN FUND BALANCE OF
THE REMEDIATION FUND
January 1, 2011 - December 31, 2011
(On an Accrual Basis)

Office Insurance	\$	296.00
Brokerage/Bank Fees	\$	70.00
Property Clean Up Technical Advisor	\$	94,393.00
Property Program Soil and House Clean Up Annoyance and Inconvenience Claimant Payments	\$	258,620.00
Property Program Soil and House Testing Payments	\$	162,505.00
Claimant File Storage Rent	\$	150.00
Property Questionnaire Mail-Out	\$	17,583.00
Finance Committee Fees	\$	32,479.00
Guardian Ad Litem	\$	12,313.00
Depreciation	\$	3,502.00
Class Counsel Attorney Fees and Expenses ⁴	\$	30,231,236.00
Class Representative Incentive Awards ⁴	\$	250,000.00
FASB 5 Contingency Reserve ⁵	\$	<u>11,530.00</u>
TOTAL DISBURSEMENTS	\$	<u>32,013,609.00</u>

⁴ These were paid by the Remediation Fund. By request of Class Counsel and approved by Court Order, the Class Representative Incentive Awards were paid by reducing the fees due Class Counsel from the Remediation Fund by this amount and remitting it to the 10 Class Representatives. As a result, Class Counsel, and not either Settlement Fund, bore this expense.

⁵ This amount consists of: (i) \$98 for meal expenses incurred during January 2011 (Since January 2011, meal expenses are no longer being charged to the Settlement Funds); (ii) \$2,389 for Property Questionnaire Mail-Out costs which exceeded the budgeted amount; (iii) \$3,310 in Property Program Fairness Hearing expenses; (iv) \$1,060 for video taping of the Property Town Hall Meeting; (v) \$908 for publication of the Property Clean Up Program Notice; (vi) \$3,250 for fees paid to Josalyn M. Mann, D.O. in regards to the Property Program Fairness Hearings; (vii) \$93 for Claimants Advisory Committee Lunch Meeting refreshments; (viii) \$30 for Property Remediation Business Registration Form; (ix) \$360 for security for the Property Town Hall Meeting; and (x) \$32 for postage on package to CORE Environmental in regards to property soil and house testing.

**SCHEDULE II
PERRINE DUPONT SETTLEMENT
SCHEDULE OF RECEIPTS COLLECTED,
EXPENSES PAID AND CHANGES IN FUND BALANCE OF
THE REMEDIATION FUND
January 1, 2011 - December 31, 2011
(On an Accrual Basis)**

TOTAL RECEIPTS OVER (UNDER) TOTAL DISBURSEMENTS OF THE REMEDIATION FUND	<u>\$ 34,000,624.00</u>
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C. FUND BALANCE:

BEGINNING OF PERIOD	<u>\$ 0.00</u>
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ADD: TOTAL RECEIPTS OVER (UNDER) TOTAL EXPENSES OF THE REMEDIATION FUND	<u>\$ 34,000,624.00</u>
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END OF PERIOD BALANCE OF THE REMEDIATION FUND	<u>\$ 34,000,624.00</u>
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**INDEX OF DISBURSEMENTS FROM THE PERRINE-DUPONT PROPERTY
REMEDATION QUALIFIED SETTLEMENT FUND
(Exclusive of Wire Fees)**

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
1	1/28/2011	Anthony Bezell	Payment of Class Rep Incentive Award	\$25,000.00
2	1/28/2011	Reverend Joe Bradshaw	Payment of Class Rep Incentive Award	\$25,000.00
3	1/28/2011	Carolyn S. Holbert	Payment of Class Rep Incentive Award	\$25,000.00
4	1/28/2011	Waunona Messinger Crouser	Payment of Class Rep Incentive Award	\$25,000.00
5	1/28/2011	Rebecca Morlock	Payment of Class Rep Incentive Award	\$25,000.00
6	1/28/2011	Larry Beezel	Payment of Class Rep Incentive Award	\$25,000.00
7	1/28/2011	Truman R. Desist	Payment of Class Rep Incentive Award	\$25,000.00
8	1/28/2011	Mary L. Luzader	Payment of Class Rep Incentive Award	\$25,000.00
9	1/28/2011	Mary Ellen Montgomery	Payment of Class Rep Incentive Award	\$25,000.00
10	1/28/2011	Lenora Perrine	Payment of Class Rep Incentive Award	\$25,000.00
11	1/31/2011	Edgar C. Gentle, III	Fees as Special Master since inception through December 31, 2010	\$68,143.65
12	1/31/2011	The Cochran Firm	Wire transfer for payment of Attorney's Fees and Expenses	\$11,685,890.99
12A	1/31/2011	Levin, Papantonio, Thomas, Mitchell	Wire transfer for payment of Attorney's Fees and Expenses	\$11,083,976.34
12B	1/31/2011	Kennedy & Madonna	Wire transfer for payment of Attorney's Fees and Expenses	\$1,095,316.89
12C	1/31/2011	Hill, Peterson, Carper, Bee & Deitzler	Wire transfer for payment of Attorney's Fees and Expenses	\$924,214.37
12D	1/31/2011	West & Jones Trust Account	Wire transfer for payment of Attorney's Fees and Expenses	\$1,073,668.25
13	2/4/2011	Law Office of Gary Rich, LLC	Wire transfer for payment of Attorney's Fees and Expenses	\$4,318,169.20
14	2/16/2011	Cochran, Cherry Givens & Smith, Lane & Taylor	Wire transfer for payment of Attorney's Fees and Expenses	\$50,000.00
15	2/16/2011	Harry Green Chevrolet	One-half of automobile purchase	\$10,771.36
16	3/4/2011	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from January 1, 2011 through January 31, 2011	\$24,250.00

**INDEX OF DISBURSEMENTS FROM THE PERRINE-DUPONT PROPERTY
REMEDATION QUALIFIED SETTLEMENT FUND
(Exclusive of Wire Fees)**

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
17	3/21/2011	Cira and Associates Consulting, LLC	Payment for property clean-up services from February 7, 2011 through March 4, 2011	\$14,847.06
18	3/21/2011	Charleston Newspapers	Payment for legal advertising notices	\$1,742.26
19	3/21/2011	Clarksburg Exponent/Telegram	Payment for legal advertising notices	\$1,423.40
20	3/21/2011	NCP Solutions	Payment for printing, postage and mailing services re town meeting expenses	\$1,532.31
21	3/29/2011	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from February 1, 2011 through February 28, 2011	\$35,209.41
22	4/4/2011	Cira and Associates Consulting, LLC	Payment for property clean-up services from March 7, 2011 through March 18, 2011	\$8,130.52
23	4/29/2011	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from March 1, 2011 through March 31, 2011	\$85,424.08
24	5/27/2011	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from April 1, 2011 through April 30, 2011	\$53,130.84
25	6/2/2011	Cira and Associates Consulting, LLC	Payment for property clean-up services from March 21, 2011 through May 12, 2011	\$12,417.25
26	6/21/2011	NCP Solutions	Payment for printing, postage and mailing services re Property Program Questionnaire	\$4,668.66
27	6/28/2011	NCP Solutions	Payment for printing, postage and mailing services re Property Program Questionnaire	\$5,720.22
27A	6/28/2011	Thomas Kennedy	Payment for services performed re the Property Program Fairness Hearings held on June 2 and June 3, 2011 -FASB 5 Contingency	\$2,250.00
27B	6/28/2011	Computer Troubleshooters	Payment for services performed re the videotaping of the Property Program Fairness Hearings held on June 2, 2011 - FASB 5 Contingency	\$1,060.00
27C	6/28/2011	Cira and Associates Consulting, LLC	Payment for property clean-up services from May 16, 2011 through June 3, 2011	\$3,821.58
28	7/1/2011	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from May 1, 2011 through May 31, 2011	\$55,974.25

**INDEX OF DISBURSEMENTS FROM THE PERRINE-DUPONT PROPERTY
REMEDATION QUALIFIED SETTLEMENT FUND
(Exclusive of Wire Fees)**

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
29	7/29/11	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from June 1, 2011 through June 30, 2011	\$70,043.70
30	8/1/11	Cira and Associates Consulting, LLC	Payment for property clean-up services from June 6, 2011 through July 1, 2011	\$1,260.00
31	8/8/11	NCP Solutions	Printing and mail-out costs associated with the Notice of Property Clean-Up Program town meetings	\$9,583.43
32	8/15/11	Levin, Papantonio	Fees and expenses of the Plaintiffs' representative on the Finance Committee from January 3 through June 16, 2011	\$12,000.00
33	8/15/11	Perry Jones, Esq.	Fees and expenses while assisting the Plaintiffs' representative on the Finance Committee from May 9 through June 3, 2011	\$1,087.50
34	8/25/11	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from July 1, 2011 through July 31, 2011	\$110,366.16
35	8/29/11	Josalyn M. Mann, D. O.	Services rendered during May and June 2011 for the Property Program Fairness Hearings	\$3,250.00
36	9/14/11	Cira and Associates Consulting, LLC	Payment for property clean-up services from July 1, 2011 through September 1, 2011	\$15,869.16
37	9/28/11	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from August 1, 2011 through August 31, 2011	\$78,344.93
38	10/3/11	Cira and Associates Consulting, LLC	Payment for property clean-up services from September 6, 2011 through September 19, 2011	\$3,233.66
39	10/27/11	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from September 1, 2011 through September 30, 2011	\$63,889.08
40	11/15/11	Levin, Papantonio	Fees and expenses of the Plaintiffs' representative on the Finance Committee from June 17 through September 16, 2011	\$18,070.62
41	11/21/11	Cira and Associates Consulting, LLC	Payment for property clean-up services from September 19, 2011 through November 4, 2011	\$9,799.35
42	12/5/11	Cira and Associates Consulting, LLC	Payment for property clean-up services from November 7, 2011 through November 19, 2011	\$6,296.08

**INDEX OF DISBURSEMENTS FROM THE PERRINE-DUPONT PROPERTY
REMEDATION QUALIFIED SETTLEMENT FUND**
(Exclusive of Wire Fees)

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
43	12/7/11	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from October 1, 2011 through October 31, 2011	\$88,246.62
44	12/13/11	CORE Environmental Services, Inc.	Payment for services rendered and expenses incurred for sampling and testing services in connection with the Property Remediation Clean-Up Program through November 12, 2011	\$48,054.47
45	12/13/11	Meredith H. McCarthy, Esq.	Payment for services rendered and expenses incurred as Guardian Ad Litem for the months of July through September 2011	\$10,250.00
46	12/13/11	The Cochran Firm	Fees and expenses while assisting the Plaintiffs' representative on the Finance Committee for the month of September 2011	\$1,321.25
47	12/16/11	CORE Environmental Services, Inc.	Payment for services rendered and expenses incurred for sampling and testing services in connection with the Property Remediation Clean-Up Program through November 26, 2011	\$23,040.95
48	12/29/11	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from November 1, 2011 through November 30, 2011	\$105,681.18

IN THE CIRCUIT COURT OF HARRISON COUNTY, WEST VIRGINIA

LENORA PERRINE, <u>et al.</u>, individuals)	
residing in West Virginia, on behalf of)	
themselves and all others similarly situated,)	
)	
Plaintiffs,)	
)	CIVIL ACTION NO.
)	04-C-296-2
)	Thomas A. Bedell,
)	Circuit Judge
E. I. DU PONT DE NEMOURS AND)	
COMPANY, et al.,)	
)	
Defendants.)	

**ORDER REGARDING THE 2011
ANNUAL FIDUCIARY ACCOUNTING WITH RESPECT TO
THE PERRINE-DUPONT PROPERTY REMEDIATION
QUALIFIED SETTLEMENT FUND**

On the 1st day of February, 2013, Edgar C. Gentle, III, the Claims Administrator previously appointed by the Court for the Perrine-DuPont Property Remediation Qualified Settlement Fund (the "Remediation Fund"), submitted the proposed 2011 Annual Fiduciary Accounting for the Remediation Fund and Application for an Order approving the Accounting with respect to the Remediation Fund (the "2011 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 2011 Accounting have been lodged. Accordingly, the Court ORDERS, ADJUDGES and DECREES that (i) the 2011 Accounting for the Remediation 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 2011 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 2011 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 _____, 2013

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

This Order Prepared By:

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

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

The Perrine-DuPont Property Remediation Qualified Settlement Fund
Reconciliation of Audit Report to Annual Fiduciary Accounting
31-Dec-11

Total Fund Balance per Audit Report	34,000,625.00
Total Fund Balance per Annual Fiduciary Accounting	<u>34,000,624.00</u>
Difference - rounding	<u>1.00</u>