

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

perrinedupont@gtandslaw.com

July 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 Medical Monitoring Qualified Settlement
Fund (the "Medical Fund") - Proposed 2012 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 2012 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").

2013 JUL -2 PM 4:15

CLERK OF COURT
HARRISON COUNTY

July 1, 2013

Page -2-

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 Pre-Implementation and Post-Implementation Date Funding Brokerage Accounts held by Wells Fargo Advisors, as Custodian.

We propose to let the enclosed 2012 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.

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

E. I. DU PONT DE NEMOURS AND
COMPANY, et al.,

Defendants.

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 Medical Monitoring Qualified Settlement Fund (the "Medical Fund"), and, pursuant to the terms of the November 19, 2010 Memorandum of Understanding, which led to the establishment of the Fund, entered into by Settling Plaintiffs' Counsel and Settling Defendants' Counsel, hereby (i) submits the following proposed 2012 Annual Fiduciary Accounting for the Medical Fund, and (ii) requests an Order approving the 2012 Annual Fiduciary Accounting for the Medical 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 Medical Fund for the year ended December 31, 2012.

Please find enclosed the Medical Fund's 2012 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, 2012 in Schedule I; (ii) a Balance Sheet of the Medical Fund's Pre-Implementation Date Funding at December 31, 2012 in Schedule II; (iii) a Balance Sheet of the Medical Fund's Post-Implementation Date Funding at December 31, 2012 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, 2012 (the

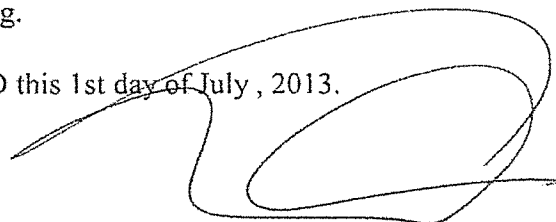
"Year") in Schedule IV; (v) a Schedule of Receipts Collected, Expenses Paid and Changes in Fund Balance of the Medical Fund's Pre-Implementation Date Funding for the Year in Schedule V; and (vi) a Schedule of Receipts Collected, Expenses Paid and Changes in Fund Balance of the Medical Fund's Post-Implementation 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 \$1,256,465 during the Year, of which: (a) \$540,649 was attributable to the Medical Fund's Pre-Implementation Date Funding accounts, and (b) \$715,816 was attributable to the Medical Fund's Post-Implementation Date Funding accounts. Therefore, during the Year, 43.03% of Medical Fund expenditures were attributable to the Medical Fund's Pre-Implementation Date Funding accounts, and 56.97% 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 \$6,867 on an accrual basis of accounting, for a total annualized yield of approximately 0.25%.

WHEREFORE, premises considered, the Claims Administrator respectfully requests entry of an Order judicially settling and approving his 2012 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 2012 Annual Fiduciary Accounting.

RESPECTFULLY SUBMITTED this 1st day of July, 2013.



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 2012 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 1st day of July, 2013, upon the following:

Defendant's Representative on the Finance Committee

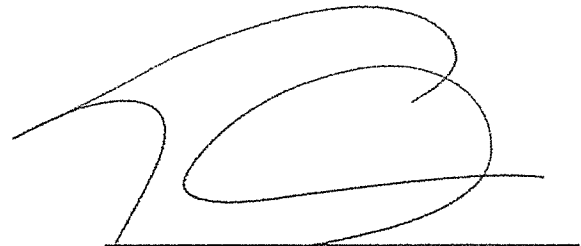
David B. Thomas, Esq.
James S. Arnold, Esq.
Thomas Combs & Spann, PLLC
P. O. Box 3824
Charleston, WV 25338

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 'EG' or similar, 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, 2012
(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	\$ 1,622.00
Cash and Cash Equivalents - Medical Monitoring Fund Pre-Implementation Money Market - MVB Bank	<u>\$ 24,936.00</u>
	<u>\$ 26,558.00</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	\$ 59,229.00
Cash and Cash Equivalents - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors	\$ 1,390,369.00
Cash and Cash Equivalents - Medical Monitoring Fund Claim Fund Checking - BBVA Compass	\$ 5,000.00
Cash and Cash Equivalents - Medical Monitoring Fund Claim Fund Money Market - BBVA Compass	<u>\$ 576,058.00</u>
	<u>\$ 2,030,656.00</u>
TOTAL CASH AND INVESTMENTS	\$ 2,057,214.00

FIXED ASSETS (half ownership with Remediation Fund)

Claims Administrator's Automobile	\$ 10,772.00
Office Furniture and Equipment	\$ 9,327.00
Less: Accumulated Depreciation	<u>\$ (7,004.00)</u>
TOTAL FIXED ASSETS	<u>\$ 13,095.00</u>

TOTAL ASSETS **\$ 2,070,309.00**

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

SCHEDULE I
PERRINE DUPONT SETTLEMENT
CONSOLIDATED BALANCE SHEET OF THE MEDICAL MONITORING FUND -
PRE-IMPLEMENTATION AND POST-IMPLEMENTATION DATE FUNDING
At December 31, 2012
(On an Accrual Basis)

LIABILITIES AND FUND BALANCE

Accounts Payable (\$2,650.00 owed by Medical Monitoring Fund Pre-Implementation Date Funding and \$87,892.00 owed by Medical Monitoring Fund Post-Implementation Date Funding)**	\$ 90,542.00
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Fund Balance - Medical Monitoring Fund Pre-Implementation Date Funding	\$ 37,003.00
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Fund Balance - Medical Monitoring Fund Post-Implementation Date Funding	<u>\$ 1,942,764.00</u>
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	<u>\$ 1,979,767.00</u>
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TOTAL LIABILITIES AND FUND BALANCE	<u>\$ 2,070,309.00</u>
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** The Medical Monitoring Fund Pre-Implementation Date Funding owes \$2,650.00 to the Claims Administrator for December 2012 fees and expenses. The Medical Monitoring Fund Post-Implementation Date Funding OWES \$4,680.00 to the Claims Administrator for December 2012 fees and expenses; and \$83,212.00 owed to CTI Administrators for Third Party Administrator fees and expenses from October through December 2012.

SCHEDULE II
PERRINE DUPONT SETTLEMENT
BALANCE SHEET OF THE MEDICAL MONITORING FUND -
PRE-IMPLEMENTATION DATE FUNDING ONLY
At December 31, 2012
(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	\$ 1,622.00
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Cash and Cash Equivalents - Medical Monitoring Fund Pre-Implementation Money Market - MVB Bank	<u>\$ 24,936.00</u>
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TOTAL CASH AND INVESTMENTS	\$ 26,558.00
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FIXED ASSETS

Claims Administrator Automobile (half ownership)	\$ 10,772.00
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Office Furniture and Equipment (half ownership)	\$ 9,327.00
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Less: Accumulated Depreciation	<u>\$ (7,004.00)</u>
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TOTAL FIXED ASSETS	<u>\$ 13,095.00</u>
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TOTAL ASSETS	<u><u>\$ 39,653.00</u></u>
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LIABILITIES AND FUND BALANCE

Accounts Payable *	\$ 2,650.00
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Fund Balance	<u>\$ 37,003.00</u>
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TOTAL LIABILITIES AND FUND BALANCE	<u><u>\$ 39,653.00</u></u>
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* This amount consists of \$2,650.00 owed to the Claims Administrator for December 2012 fees and expenses.

SCHEDULE III
PERRINE DUPONT SETTLEMENT
BALANCE SHEET OF THE MEDICAL MONITORING FUND -
POST-IMPLEMENTATION DATE FUNDING ONLY
At December 31, 2012
(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	\$ 59,229.00
Cash and Cash Equivalents - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors *	\$ 1,390,369.00
Cash and Cash Equivalents - Medical Monitoring Fund Claim Fund Checking - BBVA Compass	\$ 5,000.00
Cash and Cash Equivalents - Medical Monitoring Fund Claim Fund Money Market - BBVA Compass	<u>\$ 576,058.00</u>
TOTAL CASH AND INVESTMENTS	<u>\$ 2,030,656.00</u>
TOTAL ASSETS	<u>\$ 2,030,656.00</u>

LIABILITIES AND FUND BALANCE

Accounts Payable **	\$ 87,892.00
Fund Balance	<u>\$ 1,942,764.00</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$ 2,030,656.00</u>

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

** This amount consists of: (i) \$4,680.00 owed to the Claims Administrator for December 2012 fees and expenses; and (ii) \$83,212.00 owed to CTI Administrators for Third Party Administrator fees and expenses from October through December 2012.

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, 2012 - December 31, 2012
(On an Accrual Basis)

RECEIPTS:

		<u>Annualized Rate of Return (%)</u>
<u>Medical Monitoring Fund Pre-Implementation Date Funding</u>		
Interest Income - Medical Monitoring Fund Pre-Implementation Money Market - MVB Bank	\$ 459.00	0.05%
Investment Income - Medical Monitoring Fund Pre-Implementation Brokerage - Wells Fargo Advisors	<u>\$ 4.00</u>	0.01%
	<u>\$ 463.00</u>	
<u>Medical Monitoring Fund Post-Implementation Date Funding</u>		
Interest Income - Medical Monitoring Fund Post-Implementation Money Market - MVB Bank	\$ 338.00	0.10%
Investment Income - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors	\$ 313.00	0.01%
Interest Income - Claim Fund Money Market - BBVA Compass	<u>\$ 5,753.00</u>	1.00%
	<u>\$ 6,404.00</u>	
TOTAL RECEIPTS	<u><u>\$ 6,867.00</u></u>	

DISBURSEMENTS:

<u>Medical Monitoring Fund Pre-Implementation Date Funding</u>	
January through December Claims Administrator Legal Fees (Database Loading and Programming, File 4609-3)	\$ 89,440.00
January through June Claims Administrator Legal Fees (Medical Monitoring Registered Class Member Checks, File 4609-5)	\$ 2,605.00

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, 2012 - December 31, 2012
(On an Accrual Basis)

January through March Claims Administrator Legal Fees (Medical Monitoring Provisioning Development, File 4609-6)	\$ 7,495.00
Audit and Income Tax Return Fees	\$ 13,792.00
Bank and Brokerage Fees	\$ 33.00
Claimant Registration Payments	\$ 67,200.00
Depreciation	\$ 3,502.00
Final Claimant Dividend Payments	\$ 323,895.00
Finance Committee Fees	\$ 437.00
Third Party Administrator Fees	\$ 32,250.00
	<u>\$ 540,649.00</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)	\$ 13,071.00
January through December Claims Administrator Legal Fees (Tax and Accounting Support, File 4609-4)	\$ 48,554.00
January through December Claims Administrator Legal Fees (Medical Monitoring Implementation, File 4609-10)	\$ 54,995.00
Audit and Income Tax Return Fees	\$ 2,757.00
Web Hosting	\$ 20.00
Office Rent	\$ 1,835.00
Town Hall and Claimants' Advisory Committee Meeting Expenditures ¹	\$ 953.00
Office Insurance	\$ 157.00

¹ This amount consists of \$953 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, 2012 - December 31, 2012
(On an Accrual Basis)

Photocopies	\$	7,286.00
Telecopies	\$	204.00
Postage	\$	2,237.00
Federal Express	\$	255.00
Office Supplies	\$	1,162.00
Office Equipment	\$	903.00
Telephone Service	\$	1,895.00
Westlaw	\$	158.00
Vehicle Insurance	\$	394.00
Claims Administrator Residence Rent	\$	450.00
Utilities for Claims Administrator Residence	\$	135.00
Airfare	\$	4,629.00
Airport Vehicle Storage	\$	401.00
Claimant File Storage Rent	\$	645.00
Finance Committee Fees	\$	9,853.00
Guardian Ad Litem Fees	\$	3,875.00
Medical Monitoring Provider Fees	\$	278,457.00
FASB S Contingency Reserve ²	\$	1,825.00
Third Party Administrator Fees	\$	<u>278,710.00</u>
	\$	<u>715,816.00</u>
TOTAL DISBURSEMENTS	\$	<u>1,256,465.00</u>

² This amount consists of: (i) a \$15 reimbursement of expenses previously paid that pertain to another settlement fund; (ii) \$1,053.00 paid for 2011 West Virginia Business Franchise Tax; and (iii) \$787.00 paid to Bradley Arant Boult Cummings, LLP for services rendered and expenses incurred for August and September 2012 for providing counsel to the Claims Administrator concerning the August 30, 2012 evidentiary hearing on the Third Proposed Settlement Administration Budget.

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, 2012 - December 31, 2012
(On an Accrual Basis)

TOTAL RECEIPTS OVER (UNDER) TOTAL DISBURSEMENTS OF THE MEDICAL MONITORING FUND	<u>\$ (1,249,598.00)</u>
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FUND BALANCE:

BEGINNING OF PERIOD	<u>\$ 3,334,185.00</u>
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ADD: TOTAL RECEIPTS OVER (UNDER) TOTAL EXPENSES OF THE MEDICAL MONITORING FUND	<u>\$ (1,249,598.00)</u>
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LESS: 2011 AUDIT ADJUSTMENTS	<u>\$ (104,820.00)</u>
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END OF PERIOD BALANCE OF THE MEDICAL MONITORING FUND	<u>\$ 1,979,767.00</u>
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FUND BALANCE - MEDICAL MONITORING FUND PRE- IMPLEMENTATION DATE FUNDING	\$ 37,003.00
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FUND BALANCE - MEDICAL MONITORING FUND POST- IMPLEMENTATION DATE FUNDING	<u>\$ 1,942,764.00</u>
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	<u>\$ 1,979,767.00</u>
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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, 2012 - December 31, 2012
(On an Accrual Basis)

RECEIPTS:

		<u>Annualized Rate of Return (%)</u>
<u>Medical Monitoring Fund Pre-Implementation Date Funding</u>		
Interest Income - Medical Monitoring Fund Pre-Implementation Money Market - MVB Bank	\$ 459.00	0.05%
Investment Income - Medical Monitoring Fund Pre-Implementation Brokerage - Wells Fargo Advisors	<u>\$ 4.00</u>	0.01%
TOTAL RECEIPTS	<u>\$ 463.00</u>	

DISBURSEMENTS:

<u>Medical Monitoring Fund Pre-Implementation Date Funding</u>		
January through December Claims Administrator Legal Fees (Database Loading and Programming, File 4609-3)	\$ 89,440.00	
January through June Claims Administrator Legal Fees (Medical Monitoring Registered Class Member Checks, File 4609-5)	\$ 2,605.00	
January through March Claims Administrator Legal Fees (Medical Monitoring Provisioning Development, File 4609-6)	\$ 7,495.00	
Audit and Income Tax Return Fees	\$ 13,792.00	
Bank and Brokerage Fees	\$ 33.00	
Claimant Registration Payments	\$ 67,200.00	
Depreciation	\$ 3,502.00	
Final Claimant Dividend Payments	\$ 323,895.00	
Finance Committee Fees	\$ 437.00	
Third Party Administrator Fees	<u>\$ 32,250.00</u>	
TOTAL DISBURSEMENTS	<u>\$ 540,649.00</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, 2012 - December 31, 2012
(On an Accrual Basis)

TOTAL RECEIPTS OVER (UNDER) TOTAL DISBURSEMENTS OF THE MEDICAL MONITORING FUND - PRE-IMPLEMENTATION DATE FUNDING	<u>\$ (540,186.00)</u>
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FUND BALANCE:

BEGINNING OF PERIOD	<u>\$ 601,148.00</u>
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ADD: TOTAL RECEIPTS OVER (UNDER) TOTAL EXPENSES OF THE MEDICAL MONITORING FUND - PRE- IMPLEMENTATION DATE FUNDING	<u>\$ (540,186.00)</u>
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LESS: 2011 AUDIT ADJUSTMENT	<u>\$ (23,959.00)</u>
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END OF PERIOD BALANCE OF THE MEDICAL MONITORING FUND - PRE-IMPLEMENTATION DATE FUNDING	<u>\$ 37,003.00</u>
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**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, 2012 - December 31, 2012
(On an Accrual Basis)**

RECEIPTS:

		<u>Annualized Rate of Return (%)</u>
<u>Medical Monitoring Fund Post-Implementation Date Funding</u>		
Interest Income - Medical Monitoring Fund Post-Implementation Money Market - MVB Bank	\$ 338.00	0.10%
Investment Income - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors	\$ 313.00	0.01%
Interest Income - Claim Fund Money Market - BBVA Compass	<u>\$ 5,753.00</u>	1.00%
TOTAL RECEIPTS	<u>\$ 6,404.00</u>	

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)	\$ 13,071.00	
January through December Claims Administrator Legal Fees (Tax and Accounting Support, File 4609-4)	\$ 48,554.00	
January through December Claims Administrator Legal Fees (Medical Monitoring Implementation, File 4609-10)	\$ 54,995.00	
Audit and Income Tax Return Fees	\$ 2,757.00	
Web Hosting	\$ 20.00	
Office Rent	\$ 1,835.00	
Town Hall and Claimants' Advisory Committee Meeting Expenditures ¹	\$ 953.00	
Office Insurance	\$ 157.00	

¹ This amount consists of \$953 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, 2012 - December 31, 2012
(On an Accrual Basis)**

Photocopies	\$	7,286.00
Telecopies	\$	204.00
Postage	\$	2,237.00
Federal Express	\$	255.00
Office Supplies	\$	1,162.00
Office Equipment	\$	903.00
Telephone Service	\$	1,895.00
Westlaw	\$	158.00
Vehicle Insurance	\$	394.00
Claims Administrator Residence Rent	\$	450.00
Utilities for Claims Administrator Residence	\$	135.00
Airfare	\$	4,629.00
Airport Vehicle Storage	\$	401.00
Claimant File Storage Rent	\$	645.00
Finance Committee Fees	\$	9,853.00
Guardian Ad Litem Fees	\$	3,875.00
Medical Monitoring Provider Fees	\$	278,457.00
FASB 5 Contingency Reserve ²	\$	1,825.00
Third Party Administrator Fees	\$	<u>278,710.00</u>
TOTAL DISBURSEMENTS	\$	<u>715,816.00</u>

² This amount consists of: (i) a \$15 reimbursement of expenses previously paid that pertain to another settlement fund; (ii) \$1,053.00 paid for 2011 West Virginia Business Franchise Tax; and (iii) \$787.00 paid to Bradley Arant Boult Cummings, LLP for services rendered and expenses incurred for August and September 2012 for providing counsel to the Claims Administrator concerning the August 30, 2012 evidentiary hearing on the Third Proposed Settlement Administration Budget.

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, 2012 - December 31, 2012
(On an Accrual Basis)

TOTAL RECEIPTS OVER (UNDER) TOTAL DISBURSEMENTS OF THE MEDICAL MONITORING FUND - POST-IMPLEMENTATION DATE FUNDING	<u>\$ (709,412.00)</u>
FUND BALANCE:	
BEGINNING OF PERIOD	<u>\$ 2,733,037.00</u>
ADD: TOTAL RECEIPTS OVER (UNDER) TOTAL EXPENSES OF THE MEDICAL MONITORING FUND - POST- IMPLEMENTATION DATE FUNDING	<u>\$ (709,412.00)</u>
LESS: 2011 AUDIT ADJUSTMENTS	<u>\$ (80,861.00)</u>
END OF PERIOD BALANCE OF THE MEDICAL MONITORING FUND - POST-IMPLEMENTATION DATE FUNDING	<u>\$ 1,942,764.00</u>

**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
33	1/27/12	CTI Administrators, Inc.	Third Party Administrator fees for September, October and November 2011	\$64,639.37
34	1/30/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from December 1, 2011 through December 31, 2011	\$56,353.40
35	1/31/12	Balch & Bingham, LLP	Payment for services rendered and expenses incurred for October and November 2011 for providing counsel to the Claims Administrator concerning the Medical Monitoring Program implementation	\$19,545.26
36	2/10/12	CTI Administrators, Inc.	Third Party Administrator fees for September, October and November 2011	\$3,792.54
37	3/1/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from January 1, 2012 through January 31, 2012	\$38,120.00
38	3/5/12	Perry Jones, Esq.	Fees and expenses while assisting the Plaintiffs' representative on the Finance Committee from May 9 through June 3, 2011	\$437.50
39	3/20/12	CTI Administrators, Inc.	Third Party Administrator fees for December 2011 and January 2012	\$36,947.50
40	3/28/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from February 1, 2012 through February 29, 2012	\$16,210.00
41	5/7/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from March 1, 2012 through March 31, 2012	\$7,215.00
42	5/29/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from April 1, 2012 through April 30, 2012	\$4,275.00

**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
43	6/4/12	Dixon Hughes Goodman, LLP	First progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$1,375.11
44	6/12/12	Dixon Hughes Goodman, LLP	Second progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$1,654.38
45	6/18/12	Dixon Hughes Goodman, LLP	Third progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$3,125.25
46	6/19/12	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 February, March and April 2012	\$19,261.25
47	6/28/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from May 1, 2012 through May 31, 2012	\$745.00
48	7/2/12	Dixon Hughes Goodman, LLP	Fourth progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$1,795.03
49	7/30/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from June 1, 2012 through June 30, 2012	\$2,005.00
50	8/27/12	Dixon Hughes Goodman, LLP	Fifth progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$1,041.75
51	8/27/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from July 1, 2012 through July 31, 2012	\$3,505.00
52	9/18/12	Dixon Hughes Goodman, LLP	Sixth progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$948.00

**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
53	9/28/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from August 1, 2012 through August 31, 2012	\$21,080.00
54	10/8/12	Dixon Hughes Goodman, LLP	Seventh progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$1,939.74
55	10/29/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from September 1, 2012 through September 30, 2012	\$2,335.00
56	11/5/12	Dixon Hughes Goodman, LLP	Eighth progress billing for services rendered in conducting the 2011 audits and review of 2011 income tax returns for the settlement funds	\$1,912.65
57	12/7/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from October 1, 2012 through October 31, 2012	\$760.00
58	12/31/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from November 1, 2012 through November 30, 2012	\$640.00

**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
2	1/27/12	CTI Administrators, Inc.	Third Party Administrator fees for September, October and November 2011	\$31,096.93
3	1/31/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from December 1, 2011 through December 31, 2011	\$11,382.34
4	2/10/12	CTI Administrators, Inc.	Third Party Administrator fees for September, October and November 2011	\$4,002.00
5	2/28/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from January 1, 2012 through January 31, 2012	\$16,760.74
6	3/5/12	The Cochran Firm	Fees and expenses while assisting the Plaintiffs' representative on the Finance Committee for the month of January 2012	\$1,937.50
7	3/5/12	Perry Jones, Esq.	Fees and expenses while assisting the Plaintiffs' representative on the Finance Committee from July 2011 through January 2012	\$1,000.00
8	3/19/12	Meredith H. McCarthy, Esq.	Payment for services rendered and expenses incurred as Guardian Ad Litem for the months of November and December 2011	\$3,875.00
9	3/20/12	CTI Administrators, Inc.	Third Party Administrator fees for December 2011 and January 2012	\$62,564.33
10	3/28/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from February 1, 2012 through February 29, 2012	\$12,310.98
11	5/7/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from March 1, 2012 through March 31, 2012	\$13,225.40

**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
12	5/21/12	Levin, Papantonio	Fees and expenses of the Plaintiffs' representative on the Finance Committee from December 16, 2011 through March 16, 2012	\$2,925.00
13	5/29/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from April 1, 2012 through April 30, 2012	\$12,342.24
14	6/4/12	Dixon Hughes Goodman, LLP	First progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$274.89
15	6/12/12	Dixon Hughes Goodman, LLP	Second progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$330.72
16	6/18/12	Dixon Hughes Goodman, LLP	Third progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$624.75
17	6/19/12	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 February, March and April 2012	\$61,705.38
18	6/28/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from May 1, 2012 through May 31, 2012	\$16,467.17
19	7/2/12	Dixon Hughes Goodman, LLP	Fourth progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$358.83
20	7/16/12	Perry Jones, Esq.	Payment for services rendered and expenses incurred for serving as Plaintiff's Representative on the Finance Committee from February through May 2012	\$2,875.00

**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
21	7/30/2012	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from June 1, 2012 to June 30, 2012	\$11,324.81
22	8/27/2012	Dixon Hughes Goodman, LLP	Fifth progress billing for services rendered in conducting the 2011 Audits of the Funds	\$208.25
23	8/27/2012	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from July 1, 2012 to July 31, 2012	\$13,907.30
24	9/17/12	West Virginia State Tax Department	2011 business franchise taxes paid to State of West Virginia	\$1,053.00
25	9/18/12	Dixon Hughes Goodman, LLP	Sixth progress billing for services rendered in conducting the 2011 Audits of the Funds	\$189.50
26	9/25/12	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 May and June 2012	\$40,171.42
27	9/28/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from August 1, 2012 to August 31, 2012	\$20,043.31
28	10/8/12	Dixon Hughes Goodman, LLP	Seventh progress billing for services rendered in conducting the 2011 Audits of the Funds	\$387.76
29	10/29/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from September 1, 2012 to September 30, 2012	\$6,198.28
30	11/1/12	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 2012	\$23,161.11

**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
31	11/5/12	Dixon Hughes Goodman, LLP	Eighth progress billing for services rendered in conducting the 2011 Audits and review of 2011 income tax returns for the Funds	\$382.35
32	11/15/12	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 August and September 2012	\$41,710.91
33	12/6/12	Levin, Papantonio	Fees and expenses of the Plaintiffs' representative on the Finance Committee from July 23 through October 24, 2012	\$867.50
34	12/7/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from October 1, 2012 to October 31, 2012	\$8,694.20
35	12/17/12	Bradley Arant Boult Cummings, LLP	Payment for services rendered and expenses incurred for August and September 2012 for providing counsel to the Claims Administrator concerning the August 30, 2012 hearing on the Third proposed budget	\$787.21
36	12/24/12	Perry Jones, Esq.	Payment for services rendered and expenses incurred for serving as Plaintiff's Representative on the Finance Committee from June through November 2012	\$247.50
37	12/31/12	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from November 1, 2012 to November 30, 2012	\$4,442.96

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.

The Court takes judicial notice of the fact that no inquiries or objections concerning the 2012 Accounting have been lodged. Accordingly, the Court ORDERS, ADJUDGES and DECREES that (i) the 2012 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 2012 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 2012

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 _____, 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