

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

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perrinedupont@gtandslaw.com**

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 Property Remediation Qualified Settlement
Fund (the "Remediation Fund") - Proposed 2012 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 2012 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").

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HARRISON
CIRCUIT COURT
2013 JUL -2 PM 4:14

July 1, 2013

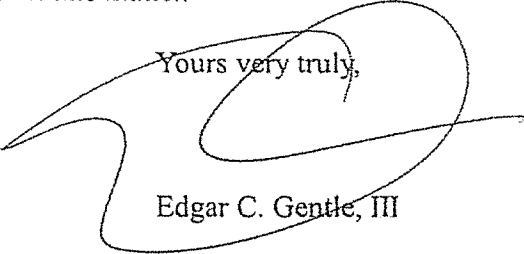
Page -2-

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 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.

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

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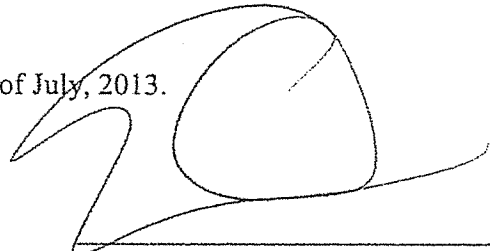
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As the Schedule of Receipts Collected, Expenses Paid and Changes in Fund Balance of the Remediation Fund indicates, on an accrual basis Remediation Fund expenditures totaled \$8,399,992 during the Year, of which: (a) \$6,857,600 was attributable to direct expenses of the Property Remediation Program, and (b) \$1,542,392 was attributable to expenses associated with the administration of the Remediation Fund. Therefore, during the Year, 81.64% of Remediation Fund expenditures were attributable to direct expenses of the Property Remediation Program, and 18.36% 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 **\$16,343** on an accrual basis of accounting, for a total annualized yield of **approximately 0.05%**.

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

RESPECTFULLY SUBMITTED this 1st day of July, 2013.

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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 2012 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 July, 2013, upon the following:

Defendant's Representative on the Finance Committee

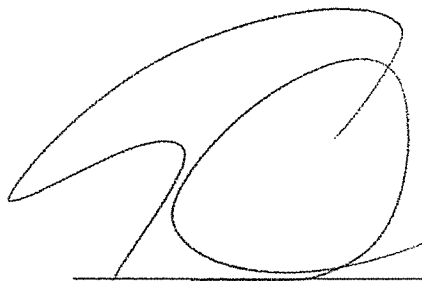
David B. Thomas, Esq.
James S. Arnold, Esq.
Thomas Combs & Spann, PLLC
P. O. Box 3824
Charleston, WV 25338

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

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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, 2012
(On an Accrual Basis)

ASSETS

CASH AND INVESTMENTS

Cash and Cash Equivalents - Remediation Fund Checking - MVB Bank	\$ 249.00
Cash and Cash Equivalents - Remediation Fund Money Market - MVB Bank	\$ 122,454.00
Cash and Cash Equivalents - Remediation Fund Brokerage - Wells Fargo Advisors *	\$ 799,101.00
Investment in United States Treasuries - Remediation Fund Brokerage - Wells Fargo Advisors	<u>\$ 24,992,892.00</u>
TOTAL CASH AND INVESTMENTS	\$ 25,914,696.00

FIXED ASSETS

Claims Administrator Automobile (half ownership)	\$ 10,771.00
Office Furniture and Equipment (half ownership)	\$ 9,327.00
Less: Accumulated Depreciation	<u>\$ (7,004.00)</u>
TOTAL FIXED ASSETS	<u>\$ 13,094.00</u>

TOTAL ASSETS **\$ 25,927,790.00**

LIABILITIES AND FUND BALANCE

Accounts Payable**	\$ 310,815.00
Fund Balance	<u>\$ 25,616,975.00</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$ 25,927,790.00</u>

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

** This amount consists of: (i) \$108,903.00 owed to the Claims Administrator for December 2012 fees and expenses; (ii) \$6,412.00 owed to various hotels for claimant relocation expenses; (iii) \$3,491.00 owed to RETTEW for providing expert testing of replacement soil; (iv) \$7,755.00 owed to Securitas Security Services USA, Inc. for security services for claimant houses in connection with the Property Remediation Program from November 30 through December 31, 2012; and (v) \$184,254.00 owed to NCM Demolition and Remediation, LP for providing soil and property remediation services on behalf of the Remediation Fund.

SCHEDULE II
PERRINE DUPONT SETTLEMENT
SCHEDULE OF RECEIPTS COLLECTED,
EXPENSES PAID AND CHANGES IN FUND BALANCE OF
THE REMEDIATION FUND
January 1, 2012 - December 31, 2012
(On an Accrual Basis)

RECEIPTS:

		<u>Annualized Rate of Return (%)</u>
Interest Income - Remediation Fund Money Market - MVB Bank	\$ 363.00	0.23%
Investment Income - Remediation Fund Brokerage - Wells Fargo Advisors	<u>\$ 15,980.00</u>	<u>0.01%</u>
TOTAL RECEIPTS	<u>\$ 16,343.00</u>	<u>0.05%</u>

DISBURSEMENTS:

January through December Claims Administrator Legal Fees (Claims Office and General Case Administration Services, File 4609-1)	\$ 45,794.00
January through December Claims Administrator Legal Fees (Tax and Accounting Support, File 4609-4)	\$ 201,376.00
January through December Claims Administrator Legal Fees (Property Program Execution, File 4609-8)	\$ 1,065,955.00
January through June Claims Administrator Legal Fees (Soil and House Testing Check Preparation, File 4609-9)	\$ 15,175.00
Audit and Income Tax Return Fees	\$ 16,549.00
Web Hosting	\$ 103.00
Office Rent	\$ 8,365.00
Town Hall and Claimants' Advisory Meeting ¹	\$ 5,152.00
Office Insurance	\$ 572.00
Photocopies	\$ 25,954.00
Postage	\$ 7,729.00

¹ This amount consists of: (i) \$3,496.00 for copy machine rental; (ii) \$800.00 for town hall meeting rent; (iii) \$840.00 for town hall meeting security; and (iv) \$16.00 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, 2012 - December 31, 2012
(On an Accrual Basis)

Federal Express	\$	4,750.00
Office Supplies	\$	4,757.00
Rental Car	\$	1,041.00
Telecopies	\$	646.00
Telephone Service	\$	7,155.00
Westlaw Legal Research	\$	635.00
Vehicle Insurance	\$	1,453.00
Claims Administrator Residence Rent	\$	6,750.00
Utilities for Claims Administrator Residence	\$	1,393.00
Property Documents Storage Rent	\$	100.00
Airfare	\$	26,669.00
Airport Vehicle Storage	\$	1,595.00
Office Equipment	\$	4,116.00
Brokerage/Bank Fees	\$	205.00
Property Program Interior Residential Cleaning	\$	1,829,526.00
Property Program Soil Replacement	\$	3,703,938.00
Property Program Claimant Relocation ²	\$	157,692.00
Property Program Project Administration	\$	53,190.00
Property Clean Up Technical Advisor	\$	65,484.00
Property Program Soil and House Clean Up Annoyance and Inconvenience Claimant Payments	\$	733,430.00
Property Program Soil and House Testing Payments	\$	314,340.00
Class Town Meeting Notice	\$	482.00

² Included in this amount is \$119,773.00 in claimant per diem relocation payments and \$37,919.00 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, 2012 - December 31, 2012
(On an Accrual Basis)

Claimant File Storage Rent	\$	2,655.00
Finance Committee Fees	\$	19,210.00
Depreciation	\$	3,502.00
FASB 5 Contingency Reserve ³	\$	<u>62,554.00</u>
TOTAL DISBURSEMENTS	\$	<u>8,399,992.00</u>
TOTAL RECEIPTS OVER (UNDER) TOTAL DISBURSEMENTS OF THE REMEDIATION FUND	\$	<u>(8,383,649.00)</u>

FUND BALANCE:

BEGINNING OF PERIOD	\$	<u>34,000,624.00</u>
ADD: TOTAL RECEIPTS OVER (UNDER) TOTAL EXPENSES OF THE REMEDIATION FUND	\$	<u>(8,383,649.00)</u>
END OF PERIOD BALANCE OF THE REMEDIATION FUND	\$	<u>25,616,975.00</u>

³ This amount consists of: (i) \$23,295.00 paid to R. B. Adams for expert review of Property Remediation (Clean-Up) RFP draft; (ii) \$274.00 for Property Remediation Claimant Committee and bidder luncheon; (iii) \$200.00 for the meeting room rental for the Property Remediation (Clean-Up) bidder interviews; (iv) \$342.00 for Property Remediation Claimant Committee luncheons; (v) \$228.00 for remediation safety equipment; (vi) \$11,257.00 paid to Vinson & Elkins, LLP for legal services in connection with the Property Remediation Program; (vii) \$6,637.00 paid to R. B. Adams for expert opinion concerning Property Remediation Program Matters; (viii) \$12,656.00 paid for West Virginia Business Franchise Tax; (ix) \$180.00 paid to Absolute, LLC for a camera system for Property Remediation Clean Up; (x) \$445.00 paid to Greer Law Office, PLLC for mediation services rendered in connection with the Fund's contract with NCM Demolition and Remediation, LP; (xi) \$7,085.00 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; and (xii) \$45.00 reimbursement of expenses previously paid that pertain to another settlement fund.

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

(Exclusive of Wire Fees)

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
49	1/6/12	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 from November 27 through December 10, 2011	\$52,457.97
50	1/24/12	Leed Environmental, Inc.	Payment for consulting services rendered in connection with the Property Remediation Clean-Up Program from January 1 through January 6, 2012	\$1,200.00
51	1/24/12	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 from December 11 through December 24, 2011	\$22,852.74
52	1/24/12	Cira and Associates Consulting, LLC	Payment for property clean-up services from November 20 through December 30, 2011	\$18,717.73
53	1/30/12	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from December 1, 2011 through December 31, 2011	\$108,947.02
54	2/13/12	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 from December 25, 2011 through January 21, 2012	\$73,061.56
55	2/28/12	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from January 1, 2012 through January 31, 2012	\$120,666.84
56	3/5/12	Cira and Associates Consulting, LLC	Payment for property clean-up services from January 3 through January 28, 2012	\$20,557.00

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

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
57	3/5/12	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 from January 22 through February 4, 2012	\$32,050.35
58	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
59	3/5/12	Perry Jones, Esq.	Fees and expenses while assisting the Plaintiffs' representative on the Finance Committee from July 2011 through January 2012	\$1,437.50
60	3/12/12	Downstream Strategies, LLC	Payment for property clean-up services from January 31 through February 24, 2012	\$8,165.55
61	3/12/12	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 from February 5 through February 18, 2012	\$22,491.25
62	3/26/12	Downstream Strategies, LLC	Payment for property clean-up services from February 29 through March 9, 2012	\$4,816.83
63	3/26/12	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 from February 19 through March 3, 2012	\$6,427.89
64	3/28/12	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from February 1, 2012 through February 29, 2012	\$110,057.96

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

(Exclusive of Wire Fees)

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
65	4/9/12	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 from March 4 through March 17, 2012	\$6,392.25
66	4/9/12	Downstream Strategies, LLC	Payment for property clean-up services from March 12 through March 23, 2012	\$4,905.10
67	4/23/12	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 from March 18 through March 31, 2012	\$2,130.75
68	4/30/12	Downstream Strategies, LLC	Payment for property clean-up services from March 26 through April 13, 2012	\$6,858.48
69	5/7/12	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 from April 1 through April 14, 2012	\$1,894.00
70	5/7/12	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from March 1, 2012 through March 31, 2012	\$120,618.29
71	5/9/12	NCM Demolition and Remediation, LP	5% down payment for soil and property remediation services to be performed on behalf of the Fund	\$741,000.00
72	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
73	5/21/12	Downstream Strategies, LLC	Payment for property clean-up services from April 16 through April 28, 2012	\$5,267.25

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

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
74	5/29/12	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from April 1, 2012 through April 30, 2012	\$114,317.23
75	6/4/12	Dixon Hughes Goodman, LLP	First progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$1,650.00
76	6/5/12	Vinson & Elkins, LLP	Payment for services rendered through April 30, 2012 in connection with the Property Remediation Program	\$11,257.50
77	6/12/12	Dixon Hughes Goodman, LLP	Second progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$1,985.10
78	6/18/12	Dixon Hughes Goodman, LLP	Third progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$3,750.00
79	6/25/12	Downstream Strategies, LLC	Payment for property clean-up services from April 30 through May 23, 2012	\$10,562.51
80	6/25/12	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 from April 15 through April 28, 2012	\$8,049.50
81	6/28/12	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from May 1, 2012 through May 31, 2012	\$136,873.02
82	7/2/12	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 from May 1 through June 15, 2012	\$4,989.57
83	7/2/12	Dixon Hughes Goodman, LLP	Fourth progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$2,153.86

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

(Exclusive of Wire Fees)

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
84	7/16/12	Perry Jones, Esq.	Fees and expenses while assisting the Plaintiffs' representative on the Finance Committee from February 2012 through May 2012	\$2,875.00
85	7/18/12	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$2,268.00
86	7/23/12	Downstream Strategies, LLC	Payment for property clean-up services from May 29 through July 6, 2012	\$2,025.00
87	7/23/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from June 29 through July 5, 2012	\$1,246.56
88	7/30/12	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from June 1, 2012 through June 30, 2012	\$89,764.53
89	7/30/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from July 6 through July 12, 2012	\$1,246.56
90	7/30/12	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$1,787.00
91	7/30/12	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$367,324.70
92	7/30/12	RB Adams, LLC	Payment for services rendered in consulting with the Property Clean-Up Technical Advisor from June 22 through July 9, 2012	\$6,637.50
93	8/10/12	Gentle, Turner, Sexton, Debrosse & Harbison	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$11,728.16

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

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
94	8/10/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from July 13 through July 26, 2012	\$2,493.12
95	8/10/12	Gertrude Senchina	Payment for reimbursement of repairs to the blower motor on air conditioning unit	\$340.00
96	8/10/12	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$486,762.18
97	8/21/12	Gentle, Turner, Sexton, Debrosse & Harbison	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$7,157.64
98	8/21/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from July 27 through August 2, 2012	\$2,482.06
99	8/21/12	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$10,844.96
100	8/22/12	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$143,829.28
101	8/27/12	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from July 1, 2012 through July 30, 2012	\$116,185.17
102	8/27/12	Dixon Hughes Goodman, LLP	Fifth progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$1,250.00
103	8/27/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from August 3 through August 9, 2012	\$1,246.56

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

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
104	8/27/12	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$3,240.50
105	8/27/12	Carol Conner	Payment for reimbursement of hotel bill while investigating basement flood and wire shortages	\$68.54
106	9/4/12	Frank Tate	Payment for reimbursement of apartment rental during property remediation	\$770.00
107	9/4/12	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$1,008.00
108	9/4/12	CORE Environmental Services, Inc.	Payment of expenses associated with the procurement of a performance bond for post-remediation sampling and testing services.	\$20,250.00
109	9/11/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from August 10 through August 6, 2012	\$1,246.56
110	9/11/12	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$6,021.00
111	9/11/12	Graham-Simon Plumbing Co., LLC	Payment for plumbing services rendered	\$557.83
112	9/11/12	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 from June 14 through August 17, 2012	\$56,819.64
113	9/11/12	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$448,845.76

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

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
114	9/17/12	West Virginia State Tax Department	Payment for 2011 business franchise taxes	\$12,656.00
115	9/18/12	Dixon Hughes Goodman, LLP	Sixth progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$1,137.50
116	9/20/12	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$83,655.10
117	9/25/12	CORE Environmental Services, Inc.	Payment for services rendered for phase 1 of investigating derived waste and decontamination waste stream disposal	\$3,640.00
118	9/25/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from August 17 through September 6, 2012	\$4,744.86
119	9/25/12	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$12,860.50
120	9/26/12	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$498,769.46
121	9/28/12	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from August 1, 2012 through August 31, 2012	\$140,924.28
122	10/1/12	Gentle, Turner, Sexton, Debrosse & Harbison	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$8,672.83
123	10/8/12	Dixon Hughes Goodman, LLP	Seventh progress billing for services rendered in conducting the 2011 audits of the settlement funds	\$2,327.50

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

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
124	10/8/12	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$3,780.00
125	10/8/12	Joyce Neeley	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$951.57
126	10/8/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from September 7 through September 13, 2012	\$1,246.56
127	10/15/12	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$508,714.29
128	10/15/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from September 14 through September 20, 2012	\$1,246.56
129	10/15/12	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 from August 18 through August 31, 2012	\$10,797.97
130	10/22/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from September 21 through September 27, 2012	\$1,246.56
131	10/22/12	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$3,629.50
132	10/29/12	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from September 1, 2012 through September 30, 2012	\$140,832.69

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

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
133	10/29/12	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 from September 1 through September 30, 2012	\$30,399.82
134	10/29/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from September 28 through October 4, 2012	\$2,210.78
135	10/29/12	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$2,352.00
136	10/29/12	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$578,060.46
137	11/5/12	Dixon Hughes Goodman, LLP	Eighth progress billing for services rendered in conducting the 2011 audits and review of income tax returns for the settlement funds	\$2,295.00
138	11/6/12	Greer Law Office, PLLC	Payment for remediation services rendered in connection with the Property Fund's contract with NCM Demolition and Remediation, LP	\$445.00
139	11/6/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from October 5 through October 18, 2012	\$2,493.12
140	11/6/12	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$1,596.00
141	11/6/12	Gentle, Turner, Sexton, Debrosse & Harbison	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$3,783.36

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

(Exclusive of Wire Fees)

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
142	11/19/12	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$17,116.50
143	11/19/12	Gentle, Turner, Sexton, Debrosse & Harbison	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$2,648.80
144	11/19/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from October 19 through November 1, 2012	\$3,455.94
145	11/19/12	Downstream Strategies, LLC	Payment for property clean-up services from July 9 through August 29, 2012	\$2,326.04
146	11/19/12	CORE Environmental Services, Inc.	Payment for services rendered for pre-remediation testing of replacement soil, out-of-scope testing for asbestos-containing material and out-of-scope fees for providing an employee to attend a meeting with WV Dept of Environmental Protection	\$11,213.29
147	11/19/12	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$550,395.74
148	11/26/12	Gentle, Turner, Sexton, Debrosse & Harbison	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$655.20
149	11/26/12	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 from October 1 through October 13, 2012	\$9,146.00
150	12/3/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from November 2 through November 8, 2012	\$1,268.82

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

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
151	12/5/12	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$526,507.41
152	12/6/12	Levin, Papantonio	Fees and expenses of the Plaintiffs' representative on the Finance Committee from July 23 through October 24, 2012	\$7,807.50
153	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	\$154,856.05
154	12/10/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from November 9 through November 15, 2012	\$1,246.56
155	12/10/12	Charles Lawson, II	Claimant relocation expense incurred in connection with the Property Remediation (Clean-Up) Program	\$84.00
156	12/14/12	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$154,786.13
157	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	\$7,084.87
158	12/17/12	RETTEW Associates, Inc.	Payment for services rendered through November 2, 2012 for expert testing of replacement soil	\$3,369.93
159	12/17/12	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$3,271.50

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

(Exclusive of Wire Fees)

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
160	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	\$2,227.50
161	12/24/12	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 through November 30, 2012	\$29,484.83
162	12/24/12	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from November 16 through November 29, 2012	\$2,582.16
163	12/27/12	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$191,143.59
164	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	\$111,372.04

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

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

Defendants.

On the 1st day of July, 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 2012 Annual Fiduciary Accounting for the Remediation Fund and Application for an Order approving the Accounting with respect to the Remediation Fund (the “2012 Accounting”) to the Court, the Guardian Ad Litem and the Finance Committee.

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disclosed in the 2012 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 2012 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.
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