

**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**

August 28, 2014

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

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

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

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

**Re: Perrine v. DuPont - Perrine-DuPont Property Remediation Qualified Settlement
Fund (the "Remediation Fund") - Proposed 2013 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 2013 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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FILED IN 15TH
CIRCUIT COURT

August 28, 2014

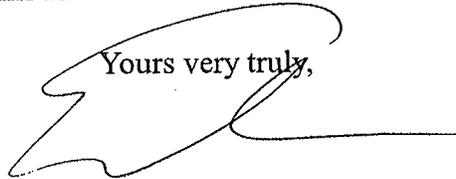
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The Accounting is presented for the following: (i) the Remediation Fund Checking and Money Market Accounts held by MVB Bank, Fairmont, West Virginia, as Custodian; and (ii) the Remediation Fund Brokerage Account held by Wells Fargo Advisors, as Custodian.

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

Thank you for your consideration in this matter.

Yours very truly,

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

Edgar C. Gentle, III

ECGIII/jlr
Enclosures

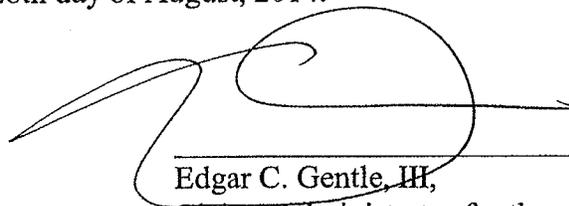
cc: (confidential) (with enclosures) (by e-mail)
Terry D. Turner, Jr., Esq.

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 \$5,170,710 during the Year, of which: (a) \$3,479,727 was attributable to direct expenses of the Property Remediation Program, and (b) \$1,690,983 was attributable to expenses associated with the administration of the Remediation Fund. Therefore, during the Year, 67.30% of Remediation Fund expenditures were attributable to direct expenses of the Property Remediation Program, and 32.70% 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 \$7,808 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 2013 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 2013 Annual Fiduciary Accounting.

RESPECTFULLY SUBMITTED this 28th day of August, 2014.



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 2013 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 28th day of August 2014, upon the following:

Defendant's Representative on the Finance Committee

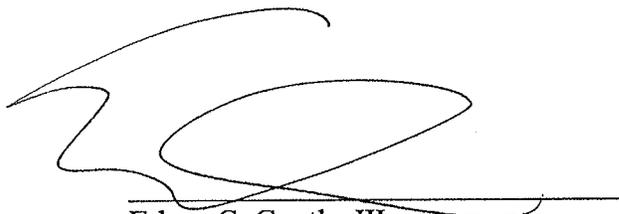
David B. Thomas, Esq.
James S. Arnold, Esq.
Thomas Combs & Spann, PLLC
P. O. Box 3824
Charleston, WV 25338

Guardian Ad Litem

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

Plaintiffs' Representative on the Finance Committee

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



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, 2013
(On an Accrual Basis)

ASSETS

CASH AND INVESTMENTS

Cash and Cash Equivalents - Remediation Fund Checking - MVB Bank	\$ 16,099.00
Cash and Cash Equivalents - Remediation Fund Money Market - MVB Bank	\$ 481,481.00
Cash and Cash Equivalents - Remediation Fund Brokerage - Wells Fargo Advisors *	\$ 401,408.00
Investment in United States Treasuries - Remediation Fund Brokerage - Wells Fargo Advisors	\$ 20,165,733.00
Receivable - NCM Damages	<u>\$ 18,841.00</u>
TOTAL CASH AND INVESTMENTS	\$ 21,083,562.00

FIXED ASSETS

Claims Administrator Automobile (half ownership)	\$ 10,771.00
Office Furniture and Equipment (half ownership)	\$ 9,327.00
Less: Accumulated Depreciation	<u>\$ (10,506.00)</u>
TOTAL FIXED ASSETS	\$ 9,592.00

TOTAL ASSETS \$ 21,093,154.00

LIABILITIES AND FUND BALANCE

Accounts Payable**	\$ 626,424.00
Fund Balance	<u>\$ 20,466,730.00</u>
TOTAL LIABILITIES AND FUND BALANCE	\$ 21,093,154.00

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

** This amount consists of: (i) \$130,389.00 owed to the Claims Administrator for December 2013 fees and expenses; (ii) \$8,259.00 owed to various hotels and Claims Administrator for claimant relocation expenses; (iii) \$88.00 owed to RETTEW for providing expert testing of replacement soil; (iv) \$21,634.00 owed to Core Environmental Services USA, Inc. for sampling and testing services; (v) \$132.00 to Dixon, Hughes and Goodman for 2013 Audit and Income Tax return fees; (vi) \$4,545.00 owed to Levin, Papantonio for finance committee fees and (vii) \$461,377.00 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, 2013 - December 31, 2013
(On an Accrual Basis)**

RECEIPTS:

		<u>Annualized Rate of Return (%)</u>
Interest Income - Remediation Fund Money Market - MVB Bank	\$ 412.00	0.25%
Investment Income - Remediation Fund Brokerage - Wells Fargo Advisors	\$ 7,396.00	<u>0.01%</u>
Miscellaneous Income - Refund of 2011 West Virginia Business Tax	\$ <u>12,656.00</u>	
TOTAL RECEIPTS	\$ <u>20,464.00</u>	<u>0.03%</u>

DISBURSEMENTS:

January through December Claims Administrator Legal Fees (Claims Office and General Case Administration Services, File 4609-1)	\$ 16,186.00
January through December Claims Administrator Legal Fees (Tax and Accounting Support, File 4609-4)	\$ 225,270.00
January through December Claims Administrator Legal Fees (Property Program Execution, File 4609-8)	\$ 1,313,990.00
January through June Claims Administrator Legal Fees (Soil and House Testing Check Preparation, File 4609-9)	\$ 0.00
Audit and Income Tax Return Fees	\$ 27,137.00
Web Hosting	\$ 131.00
Office Rent	\$ 7,560.00
Town Hall and Claimants' Advisory Meeting ¹	\$ 3,385.00
Office Insurance	\$ 1,239.00

¹ This amount consists of: (i) \$2,745.00 for copy machine rental; (ii) \$400.00 for town hall meeting rent; and (iii) \$240.00 for town hall meeting security.

SCHEDULE II
PERRINE DUPONT SETTLEMENT
SCHEDULE OF RECEIPTS COLLECTED,
EXPENSES PAID AND CHANGES IN FUND BALANCE OF
THE REMEDIATION FUND
January 1, 2013 - December 31, 2013
(On an Accrual Basis)

Photocopies	\$	12,414.00
Postage	\$	1,516.00
Federal Express	\$	4,418.00
Office Supplies	\$	3,406.00
Rental Car	\$	750.00
Telecopies	\$	6.00
Telephone Service	\$	5,281.00
Westlaw Legal Research	\$	198.00
Vehicle Insurance	\$	3,041.00
Claims Administrator Residence Rent	\$	7,200.00
Utilities for Claims Administrator Residence	\$	1,421.00
Property Documents Storage Rent	\$	1,200.00
Airfare	\$	21,045.00
Airport Vehicle Storage	\$	1,306.00
Office Equipment	\$	2,161.00
Brokerage/Bank Fees	\$	264.00
Property Program Interior Residential Cleaning	\$	1,824,391.00
Property Program Soil Replacement	\$	746,554.00
Property Program Claimant Relocation ²	\$	313,213.00
Property Program Project Administration	\$	87,091.00
Property Clean Up Technical Advisor	\$	48,421.00
Property Program Soil and House Clean Up Annoyance and Inconvenience Claimant Payments	\$	151,575.00

² Included in this amount is \$152,620.00 in claimant per diem relocation payments and \$160,593.00 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, 2013 - December 31, 2013
(On an Accrual Basis)

Property Program Soil and House Testing Payments	\$	308,482.00
Class Town Meeting Notice	\$	0.00
Claimant File Storage Rent	\$	3,240.00
Finance Committee Fees	\$	15,683.00
Depreciation	\$	3,502.00
FASB 5 Contingency Reserve ³	\$	<u>8,033.00</u>
TOTAL DISBURSEMENTS	\$	<u>5,170,710.00</u>
TOTAL RECEIPTS OVER (UNDER) TOTAL DISBURSEMENTS OF THE REMEDIATION FUND	\$	<u>(5,150,246.00)</u>

FUND BALANCE:

BEGINNING OF PERIOD	\$	<u>25,616,975.00</u>
ADD: TOTAL RECEIPTS OVER (UNDER) TOTAL EXPENSES OF THE REMEDIATION FUND	\$	<u>(5,150,246.00)</u>
END OF PERIOD BALANCE OF THE REMEDIATION FUND	\$	<u>20,466,729.00</u>

³ This amount consists of (i) \$1,058.00 paid for rental car expenses; (ii) \$225.00 paid to L. Paul Kassouf & Co., P.C. for services rendered and expenses incurred for the preparation of 2012 Forms 1099-MISC; (iii) \$900.00 paid to Greer Law Firm for mediation services; (iv) \$125.00 paid to Mountain State Home Inspections for foundation inspection of a claimant's house; (v) \$2,850.00 paid to I.T. Express for development of a web-based database for the Property Remediation Program; (vi) \$18,253.00 paid to Scott Arnold for repairs to a claimant's house; (vii) \$530.00 paid for pest control services so that a claimant's house could be cleaned; (viii) \$500.00 paid to a claimant as an additional inconvenience and annoyance payment for granting NCM permission to cross property lines to clean another property; (ix) \$985.00 paid to claimants to reimburse them for repairs to their property following remediation; (x) (\$18,253.00) in repairs to a claimant's house that were reported as a FASB 5 expense in the Second Quarter 2013 financial statements, but have been reclassified to the Held Charges account on the Balance Sheet, as a possible reimbursement from NCM; and (xi) \$860.00 paid to claimants for alleged property damage related to Settlement property remediation.

**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
165	1/2/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$756.00
166	1/2/13	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from November 30 through December 6, 2012	\$2,230.42
167	1/2/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$6,269.27
168	1/2/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$3,640.00
169	1/14/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$88,103.72
170	1/14/13	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from December 7 through December 20, 2012	\$2,493.12
171	1/14/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$3,051.95
172	1/21/13	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from December 21 through December 27, 2012	\$1,335.60
173	1/21/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$2,604.00
174	1/25/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$86,241.00

**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
175	1/29/13	RETTEW Associates, Inc.	Payment for services rendered through November 30, 2012 for expert testing of replacement soil	\$3,490.63
176	1/29/13	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from December 28, 2012 through January 3, 2013	\$2,319.55
177	1/29/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from December 1, 2012 to December 31, 2012	\$108,902.96
178	2/4/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$3,192.00
179	2/4/13	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from January 4 through January 10, 2013	\$1,246.56
180	2/7/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$106,363.90
181	2/11/13	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 January 1 through January 18, 2013	\$14,413.97
182	2/11/13	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from January 11 through January 17, 2013	\$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
183	2/18/13	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from January 18 through January 24, 2013	\$1,246.56
184	2/19/13	CORE Environmental Services, Inc.	Payment for various services rendered and expenses incurred for the Property Remediation Clean-Up Program	\$18,869.17
185	2/19/13	Carol Conner	Reimbursement for plumbing bill for repair to drainage lines allegedly damaged by NCM	\$530.00
186	2/19/13	Angelina Weaver	Reimbursement for pest control bill for treatment of mice allegedly caused by NCM	\$106.00
187	2/19/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$2,688.00
188	2/19/13	Securitas Security Services USA, Inc.	Security services provided for claimant houses as they go through the Property Remediation (Clean-Up) Program from January 25 through January 31, 2013	\$2,198.12
189	2/25/13	L. Paul Kassouf & Co., P.C.	Payment for services rendered and expenses incurred in the preparation and electronic filing of 2012 Forms 1099-MISC	\$225.00
190	2/25/13	Downstream Strategies, LLC	Payment for property clean-up technical advisor services for January 2013	\$882.22
191	2/26/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$8,320.80
192	2/28/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$167,078.40

**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
193	3/4/13	I. T. Express, Inc.	Payment for design, development and annual web hosting fee for access to a database of properties in the Property Remediation (Clean-Up) Program	\$3,415.00
194	3/4/13	RETTEW Associates, Inc.	Payment for services rendered through January 25, 2013 for expert testing of replacement soil	\$3,617.07
195	3/5/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from January 1, 2013 to January 31, 2013	\$136,585.35
196	3/11/13	Gentle, Turner, Sexton, Debrosse & Harbison	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$1,494.60
197	3/11/13	CORE Environmental Services, Inc.	Payment for various Out of Scope Task 6 property sampling per NCM Demolition and Remediation, LP in regards to the Property Remediation Clean-Up Program	\$955.00
198	3/11/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$11,256.00
199	3/12/13	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 January 19 through February 15, 2013	\$28,360.00
200	3/12/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$3,360.00
201	3/12/13	Four Seasons Heating & A/C	Purchase and installation of new furnace for a claimant	\$2,800.00
202	3/12/13	I. T. Express, Inc.	Payment for design, development and updates to a database of properties in the Property Remediation (Clean-Up) Program	\$1,710.00

**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
203	3/12/13	Gentle, Turner, Sexton, Debrosse & Harbison	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$4,881.43
204	3/18/13	CORE Environmental Services, Inc.	Payment for services rendered and expenses incurred for post-remediation sampling and testing services in connection with the Property Remediation Clean-Up Program from February 16 through February 28, 2013	\$3,545.00
205	3/18/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$1,512.00
206	3/29/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$2,016.00
207	4/1/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$1,680.00
208	4/3/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from February 1, 2013 to February 28, 2013	\$144,989.19
209	4/9/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$157,730.31
210	4/15/13	Dixon Hughes Goodman, LLP	First progress billing for services rendered in conducting the 2012 audits of the settlement funds	\$1,575.00
211	4/15/13	RETTEW Associates, Inc.	Payment for services rendered through February 22, 2013 for expert testing of replacement soil	\$1,914.75
212	4/18/13	Gentle, Turner, Sexton, Debrosse & Harbison	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$1,012.23

**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
213	4/18/13	Prim & Trim Boarding and Grooming, LLC	Payment for pet kenneling services provided for claimant's pets from June 11, 2012 through March 16, 2013	\$11,645.16
214	4/22/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$2,944.00
215	4/22/13	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 March 1 through March 15, 2013	\$10,401.03
216	4/29/13	Perry Jones, Esq.	Payment for services rendered and expenses incurred for serving as Plaintiff's Representative on the Finance Committee from December 2012 through March 2013	\$2,272.50
217	4/29/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from March 1, 2013 to March 31, 2013	\$140,307.54
218	5/3/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$188,780.18
219	5/6/13	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 March 16 through April 13, 2013 and pre-remediation sampling and testing services during the Spring 2013	\$19,617.75
220	5/6/13	Downstream Strategies, LLC	Payment for property clean-up technical advisor services from March 6 through March 22, 2013	\$1,102.50

**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
221	5/6/13	RETTEW Associates, Inc.	Payment for services rendered through March 22, 2013 for expert testing of replacement soil	\$3,490.17
222	5/6/13	Greer Law Office, PLLC	Payment for remediation services rendered in connection with the Property Fund's contract with NCM Demolition and Remediation, LP	\$900.00
223	5/13/13	Dixon Hughes Goodman, LLP	Second progress billing for services rendered in conducting the 2012 audits of the settlement funds	\$1,890.00
224	5/13/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$11,112.48
225	5/17/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$103,363.80
226	5/20/13	Downstream Strategies, LLC	Payment for property clean-up technical advisor services from April 1 through April 26, 2013	\$2,328.27
227	5/28/13	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 April 14 through April 30, 2013	\$10,635.00
228	5/28/13	RETTEW Associates, Inc.	Payment for services rendered through April 19, 2013 for expert testing of replacement soil	\$2,570.73
229	5/28/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$2,272.00
230	5/29/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from April 1, 2013 to April 30, 2013	\$123,837.16

**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
231	6/4/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$3,046.00
232	6/10/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$924.00
233	6/10/13	Downstream Strategies, LLC	Payment for property clean-up technical advisor services from February 11 through March 6, 2013	\$2,520.00
234	6/11/13	Scott Arnold d/b/a Certified Electrical Services	50% down payment on the estimated costs to repair the damaged foundation to a claimant's home	\$7,948.50
235	6/13/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$82,512.80
236	6/18/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$103,246.00
237	6/24/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$8,218.00
238	6/24/13	RETTEW Associates, Inc.	Payment for services rendered through May 17, 2013 for expert testing of replacement soil	\$4,415.76
239	7/1/13	Dixon Hughes Goodman, LLP	Third progress billing for services rendered in conducting the 2012 audits of the settlement funds	\$2,250.00
240	7/1/13	Levin, Papantonio	Fees and expenses of the Plaintiffs' representative on the Finance Committee from February 1 through May 8, 2013	\$2,542.50
241	7/1/13	Gentle, Turner, Sexton, Debrosse & Harbison	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$15,325.42

**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
242	7/2/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$62,670.60
243	7/2/13	CORE Environmental Services, Inc.	Payment for services rendered for post-remediation soil texture sampling from May 20 through May 31, 2013 in connection with the 2012 Replacement Soil Enhancement Procedures and Supplemental Soil Replacement Procedures	\$31,155.00
244	7/5/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from May 1, 2013 to May 31, 2013	\$156,924.50
245	7/9/13	CORE Environmental Services, Inc.	Payment for services rendered from March through May 2013 leading up to the post-remediation soil texture sampling in connection with the 2012 Replacement Soil Enhancement Procedures and Supplemental Soil Replacement Procedures	\$6,930.00
246	7/10/13	Scott Arnold d/b/a Certified Electrical Services	Remaining 50% down payment on the estimated costs to repair the damaged foundation to a claimant's home	\$7,948.50
247	7/15/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$4,876.00
248	7/15/13	CORE Environmental Services, Inc.	Payment for various services rendered and expenses incurred for the Property Remediation Clean-Up Program	\$30,379.32
249	7/17/13	Scott Arnold d/b/a Certified Electrical Services	Payment for change order costs to repair the damaged foundation to a claimant's home	\$2,356.00
250	7/19/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$34,908.80

**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
251	7/19/13	CORE Environmental Services, Inc.	Payment for services rendered in June 2013 for post-remediation soil texture sampling in connection with the 2012 Replacement Soil Enhancement Procedures and Supplemental Soil Replacement Procedures	\$22,320.00
252	7/22/13	Dixon Hughes Goodman, LLP	Fourth progress billing for services rendered in conducting the 2012 audits of the settlement funds	\$10,805.09
253	7/22/13	RETTEW Associates, Inc.	Payment for services rendered through June 14, 2013 for expert testing of replacement soil	\$5,486.19
254	7/22/13	Downstream Strategies, LLC	Payment for property clean-up technical advisor services from April 30 through June 26, 2013	\$7,241.01
255	7/29/13	CORE Environmental Services, Inc.	Property Program Post-Remediation (Phase II) Investigation Derived waste disposal from January through June 2013	\$1,755.68
256	7/29/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$5,894.00
257	7/31/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from June 1, 2013 to June 30, 2013	\$118,939.03
258	7/31/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$86,351.20
259	8/5/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$2,940.00

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REMEDATION SETTLEMENT FUND**

(Exclusive of Wire Fees)

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
260	8/5/13	CORE Environmental Services, Inc.	Payment for services rendered and expenses incurred for post-remediation sampling and testing services in connection with the Property Remediation Clean-Up Program from June 15 through July 13, 2013	\$11,819.03
261	8/12/13	CORE Environmental Services, Inc.	Payment for additional costs incurred due to erroneous instructions from NCM Demolition and Remediation, LP	\$2,030.00
262	8/19/13	RETTEW Associates, Inc.	Payment for services rendered through July 12, 2013 for expert testing of replacement soil	\$6,109.80
263	8/19/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$38,437.80
264	8/26/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$1,176.00
265	9/3/13	NCM Demolition and Remediation, LP	Payment for soil and property remediation services to be performed on behalf of the Property Fund	\$75,088.00
266	9/3/13	Downstream Strategies, LLC	Payment for property clean-up technical advisor services from July 2 through July 30, 2013	\$15,900.96
267	9/5/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from July 1, 2013 to July 31, 2013	\$138,552.23
268	9/10/13	Dixon Hughes Goodman, LLP	Fifth progress billing for services rendered in conducting the 2012 audits of the settlement funds	\$8,460.00
269	9/16/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$2,688.00

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REMEDATION SETTLEMENT FUND**

(Exclusive of Wire Fees)

File No. 4069-1 {LL}

TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
270	9/16/13	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 July 14 through July 31, 2013	\$6,103.91
271	9/16/13	RETTEW Associates, Inc.	Payment for services rendered through August 9, 2013 for expert testing of replacement soil	\$13,590.81
272	9/23/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$1,428.00
273	9/23/13	NCM Demolition and Remediation, LP	Payment for various soil and property remediation services to be performed on behalf of the Property Fund	\$45,768.18
274	9/30/13	Dixon Hughes Goodman, LLP	Sixth progress billing for services rendered in conducting the 2012 audits of the settlement funds	\$2,025.00
275	10/2/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from August 1, 2013 to August 31, 2013	\$124,159.10
276	10/7/13	RETTEW Associates, Inc.	Payment for services rendered through September 6, 2013 for expert testing of replacement soil	\$10,300.84
277	10/7/13	Downstream Strategies, LLC	Payment for property clean-up technical advisor services from July 31 through August 23, 2013	\$11,062.13
278	10/8/13	NCM Demolition and Remediation, LP	Payment for various soil and property remediation services to be performed on behalf of the Property Fund	\$140,853.86

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TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
279	10/14/13	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 August 1 through August 30, 2013 and post-remediation soil texture sampling from August 1 through August 30, 2013	\$16,825.48
280	10/14/13	Four Seasons Heating & A/C	Payment for repairs to the furnace of a claimant in connection with the Property Remediation Clean-Up Program	\$587.64 (VOIDED and reissued on 5/6/14)
281	10/21/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$504.00
282	10/23/13	NCM Demolition and Remediation, LP	Payment for various soil and property remediation services to be performed on behalf of the Property Fund	\$62,467.06
283	10/28/13	Stanley Pulice	Reimbursement for pet kenneling fees from September 23 through October 6, 2013	\$168.00
284	10/28/13	Best Western Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$7,441.60
285	11/4/13	Levin, Papantonio	Fees and expenses of the Plaintiffs' representative on the Finance Committee from May 13 through August 30, 2013	\$6,322.50
286	11/4/13	Gentle, Turner, Sexton, Debrosse & Harbison	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$6,726.27
287	11/4/13	Best Western Plus Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$5,124.00

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TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
288	11/7/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from September 1, 2013 to September 30, 2013	\$132,740.99
289	11/11/13	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 September 1 through September 27, 2013 and post-remediation soil texture sampling from September 1 through September 27, 2013	\$30,866.01
290	11/12/13	NCM Demolition and Remediation, LP	Payment for various soil and property remediation services to be performed on behalf of the Property Fund	\$284,242.80
291	11/18/13	Gentle, Turner, Sexton, Debrosse & Harbison	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$988.92
292	11/18/13	Best Western Plus Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$5,376.00
293	11/18/13	Downstream Strategies, LLC	Payment for property clean-up technical advisor services from August 26 through October 21, 2013	\$7,383.98
294	11/18/13	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 October 12, 2013 and post-remediation investigation derived waste disposal from July 2013 through September 2013	\$5,955.50
295	11/25/13	Best Western Plus Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$84.00

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REMEDATION SETTLEMENT FUND**

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TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
296	11/25/13	Gentle, Turner, Sexton, Debrosse & Harbison	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$110.88
297	11/25/13	Snyder Boarding Kennel	Pet kenneling fees from October 7 through October 11, 2013 for pets of Judy Knoble in connection with the Property Remediation (Clean-Up) Program	\$120.00
298	11/25/13	RETTEW Associates, Inc.	Payment for services rendered through October 4, 2013 for expert testing of replacement soil	\$11,735.37
299	11/25/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from October 1, 2013 to October 31, 2013	\$173,371.61
300	12/2/13	Gentle, Turner, Sexton, Debrosse & Harbison	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$4,398.32
301	12/2/13	NCM Demolition and Remediation, LP	Payment for various soil and property remediation services to be performed on behalf of the Property Fund	\$196,496.27
302	12/13/13	NCM Demolition and Remediation, LP	Payment for various soil and property remediation services to be performed on behalf of the Property Fund	\$161,450.43
303	12/23/13	Best Western Plus Bridgeport Inn	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$1,164.80
304	12/23/13	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 13 through October 31, 2013 and post-remediation soil texture sampling from October 1 through October 31, 2013	\$13,911.77

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REMEDATION SETTLEMENT FUND**

(Exclusive of Wire Fees)

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TAB	DATE OF DISBURSEMENT	PAYEE	PURPOSE	AMOUNT
305	12/23/13	Susan Jones	Reimbursement for pet kenneling fees paid to board two pets for eight days while the claimant's house was cleaned	\$254.40
306	12/23/13	The Thrasher Group, Inc.	Payment for engineering and inspection services rendered in connection with the Property Remediation Clean-Up	\$11,926.23
307	12/23/13	Gentle, Turner, Sexton, Debrosse & Harbison	Claimant relocation expenses incurred in connection with the Property Remediation (Clean-Up) Program	\$3,970.37
308	12/27/13	Edgar C. Gentle, III, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from November 1, 2013 to November 30, 2013	\$130,956.95

disclosed in the 2013 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 2013 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 _____, 2014

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