

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

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Spelter, West Virginia 26438
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www.perrinedupont.com
perrinedupont@gtandslaw.com**

February 1, 2013

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

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

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

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

**Re: Perrine v. DuPont - Perrine-DuPont Medical Monitoring Qualified Settlement
Fund (the "Medical Fund") - Proposed 2011 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 2011 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").

February 1, 2013

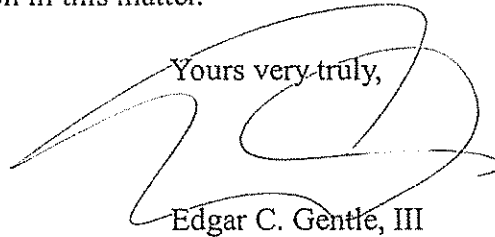
Page -2-

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 2011 Accounting lie over for thirty (30) days, so as to allow the Court and yourselves to determine if the Accounting should be approved. Should any inquiries or objections exist, then we are happy to have the enclosed Accounting set down for a hearing. However, if no inquiry or objection concerning this Accounting is lodged, then we will respectfully request that the Court approve the Accounting, with the enclosed, proposed Order.

Thank you for your consideration in this matter.

Yours very truly,

A handwritten signature in black ink, appearing to read "Edgar C. Gentle, III". The signature is fluid and cursive, with a large loop at the end.

Edgar C. Gentle, III

ECGIII/jlr
Enclosures

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

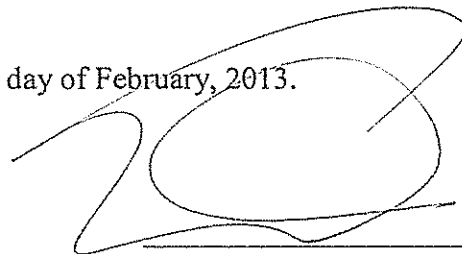
“Year”) in Schedule IV; (v) a Schedule of Receipts Collected, Expenses Paid and Changes in Fund Balance of the Medical Fund’s Pre-Implementation Date Funding for the Year in Schedule V; and (vi) a Schedule of Receipts Collected, Expenses Paid and Changes in Fund Balance of the Medical Fund’s Post-Implementation 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 \$3,458,666 during the Year, of which: (a) \$3,401,406 was attributable to the Medical Fund’s Pre-Implementation Date Funding accounts, and (b) \$57,260 was attributable to the Medical Fund’s Post-Implementation Date Funding accounts. Therefore, during the Year, 98.34% of Medical Fund expenditures were attributable to the Medical Fund’s Pre-Implementation Date Funding accounts, and 1.66% 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 \$2,799 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 2011 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 2011 Annual Fiduciary Accounting.

RESPECTFULLY SUBMITTED this 1st day of February, 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 2011 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 February, 2013, upon the following:

Defendant's Representative on the Finance Committee

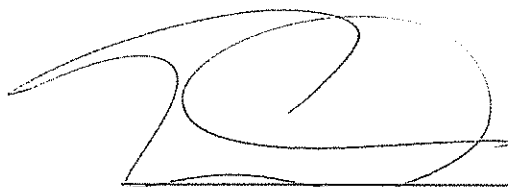
David B. Thomas, Esq.
James S. Arnold, Esq.
Thomas Combs & Spann, PLLC
P. O. Box 3824
Charleston, WV 25338

Guardian Ad Litem

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

Plaintiffs' Representative on the Finance Committee

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



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, 2011
(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	\$	414,342.00
Cash and Cash Equivalents - Medical Monitoring Fund Pre-Implementation Money Market - MVB Bank	\$	35,791.00
Cash and Cash Equivalents - Medical Monitoring Fund Pre-Implementation Brokerage - Wells Fargo Advisors *	\$	6,924.00
Investment in United States Treasuries - Medical Monitoring Fund Pre-Implementation Brokerage - Wells Fargo Advisors	\$	<u>270,000.00</u>
	\$	<u>727,057.00</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	\$	490,648.00
Cash and Cash Equivalents - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors *	\$	273.00
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	\$	103,813.00
Investment in United States Treasuries - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors	\$	<u>2,179,784.00</u>
	\$	<u>2,779,518.00</u>
TOTAL CASH AND INVESTMENTS	\$	3,506,575.00

*

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

PAYABLE/RECEIVABLE AMONG FUNDS

Amount Due From Remediation Fund**	\$	1,825.00
FIXED ASSETS (half ownership with Remediation Fund)		
Claims Administrator Automobile	\$	10,772.00
Office Furniture and Equipment	\$	9,327.00
Less: Accumulated Depreciation	\$	<u>(3,502.00)</u>
	\$	<u>16,597.00</u>
TOTAL ASSETS	\$	<u>3,524,997.00</u>

LIABILITIES AND FUND BALANCE

Accounts Payable (\$144,331.00 owed by Medical Monitoring Fund Pre-Implementation Date Funding and \$46,481.00 owed by Medical Monitoring Fund Post-Implementation Date Funding) ***	\$	190,812.00
Fund Balance - Medical Monitoring Fund Pre-Implementation Date Funding	\$	601,148.00
Fund Balance - Medical Monitoring Fund Post-Implementation Date Funding	\$	<u>2,733,037.00</u>
TOTAL LIABILITIES AND FUND BALANCE	\$	<u>3,524,997.00</u>

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

*** The Medical Monitoring Fund Pre-Implementation Date Funding owes \$56,354 for Claims Administrator fees and expenses for December, \$19,545 for legal fees concerning the implementation of the Medical Monitoring Program and \$68,432 for fees and expenses of the Third Party Administrator for the Medical Monitoring Program. The Medical Monitoring Fund Post-Implementation Date Funding owes \$11,382 for Claims Administrator fees and expenses for December and \$35,099 for fees and expenses of the Third Party Administrator for the Medical Monitoring Program.

SCHEDULE II
PERRINE DUPONT SETTLEMENT
BALANCE SHEET OF THE MEDICAL MONITORING FUND -
PRE-IMPLEMENTATION DATE FUNDING ONLY
At December 31, 2011
(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	\$	414,342.00
Cash and Cash Equivalents - Medical Monitoring Fund Pre-Implementation Money Market - MVB Bank	\$	35,791.00
Cash and Cash Equivalents - Medical Monitoring Fund Pre-Implementation Brokerage - Wells Fargo Advisors *	\$	6,924.00
Investment in United States Treasuries - Medical Monitoring Fund Pre-Implementation Brokerage - Wells Fargo Advisors	\$	<u>270,000.00</u>
TOTAL CASH AND INVESTMENTS	\$	727,057.00

Amount Due From Remediation Fund**	\$	1,825.00
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FIXED ASSETS (half ownership with Remediation Fund)

Claims Administrator Automobile	\$	10,772.00
Office Furniture and Equipment	\$	9,327.00
Less: Accumulated Depreciation	\$	<u>(3,502.00)</u>
	\$	<u>16,597.00</u>
TOTAL ASSETS	\$	<u>745,479.00</u>

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

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

LIABILITIES AND FUND BALANCE

Accounts Payable ***	\$ 144,331.00
Fund Balance	<u>\$ 601,148.00</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$ 745,479.00</u>

*** This amount consists of: (i) \$56,354 for Claims Administrator fees and expenses for December; (ii) \$19,545 for legal fees concerning the implementation of the Medical Monitoring Program; and (iii) \$68,432 for fees and expenses of the Third Party Administrator for the Medical Monitoring Program.

SCHEDULE III
PERRINE DUPONT SETTLEMENT
BALANCE SHEET OF THE MEDICAL MONITORING FUND -
POST-IMPLEMENTATION DATE FUNDING ONLY
At December 31, 2011
(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	\$	490,648.00
Cash and Cash Equivalents - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors *	\$	273.00
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	\$	103,813.00
Investment in United States Treasuries - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors	\$	<u>2,179,784.00</u>
TOTAL CASH AND INVESTMENTS	\$	<u>2,779,518.00</u>
	TOTAL ASSETS	<u>\$ 2,779,518.00</u>

LIABILITIES AND FUND BALANCE

Accounts Payable **	\$	46,481.00
Fund Balance	\$	<u>2,733,037.00</u>
TOTAL LIABILITIES AND FUND BALANCE	\$	<u>2,779,518.00</u>

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

** This amount consists of: (i) \$11,382 for Claims Administrator fees and expenses for December and (ii) \$35,099 for fees and expenses of the Third Party Administrator for the Medical Monitoring Program.

**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, 2011 - December 31, 2011
(On an Accrual Basis)**

A. RECEIPTS:

		<u>Annualized Rate of Return (%)</u>
<u>Medical Monitoring Fund Pre-Implementation Date Funding</u>		
Defendant Funding	\$ 4,000,000.00	N/A
Interest Income - Medical Monitoring Fund Pre-Implementation Money Market - MVB Bank	\$ 1,528.00	0.23%
Investment Income - Medical Monitoring Fund Pre-Implementation Brokerage - Wells Fargo Advisors	\$ 959.00	0.01%
Miscellaneous Receipt ¹	\$ <u>67.00</u>	N/A
	<u>\$ 4,002,554.00</u>	
<u>Medical Monitoring Fund Post-Implementation Date Funding</u>		
Interest Income - Medical Monitoring Fund Post-Implementation Money Market - MVB Bank	\$ 160.00	0.25%
Investment Income - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors	\$ 44.00	0.01%
Interest Income - Claim Fund Money Market - BBVA Compass	\$ 108.00	0.08%
Defendant Funding	\$ <u>2,789,985.00</u>	N/A
	<u>\$ 2,790,297.00</u>	
TOTAL RECEIPTS	\$ <u>6,792,851.00</u>	

B. DISBURSEMENTS:

<u>Medical Monitoring Fund Pre-Implementation Date Funding</u>		
January through December Claims Administrator Legal Fees (Claims Office and General Case Administration Services, File 4609-1)	\$ 145,516.00	
March Claims Administrator Legal Fees (Town Hall Meeting, File 4609-2)	\$ 30,000.00	
January through December Claims Administrator Legal Fees (Database Loading and Programming, File 4609-3)	\$ 280,158.00	

¹ This amount represents the reimbursement of expenses previously paid that pertain to another

**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, 2011 - December 31, 2011
(On an Accrual Basis)**

January through December Claims Administrator Legal Fees (Tax and Accounting Support, File 4609-4)	\$ 53,300.00
March through December Claims Administrator Legal Fees (Medical Monitoring Registered Class Member Checks, File 4609-5)	\$ 45,925.00
January through December Claims Administrator Legal Fees (Medical Monitoring Provisioning Development, File 4609-6)	\$ 179,359.00
Claimant Registration Payments	\$ 2,289,200.00
Web Hosting	\$ 20.00
Office Rent	\$ 2,925.00
Town Hall and Claimants' Advisory Committee Meeting Expenditures for Refreshments, Guards and Copy Machines	\$ 5,653.00
Photocopies	\$ 32,140.00
Telecopies	\$ 1,077.00
Postage	\$ 6,204.00
Federal Express	\$ 1,115.00
Office Supplies	\$ 5,105.00
Telephone Service	\$ 4,291.00
Westlaw	\$ 764.00
Claims Administrator Residence Rent	\$ 3,150.00
Utilities for Claims Administrator Residence	\$ 462.00
Airfare	\$ 15,850.00
Airport Vehicle Storage	\$ 1,751.00
Mileage	\$ 1,361.00
Medical Monitoring Registration Forms Printing	\$ 1,452.00
Motel	\$ 769.00
Office Equipment	\$ 1,071.00
Office Insurance	\$ 296.00
Rental Car	\$ 1,543.00

**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, 2011 - December 31, 2011
(On an Accrual Basis)**

Vehicle Insurance	\$ 963.00
Brokerage/Bank Fees	\$ 40.00
Claimant File Storage Rent	\$ 75.00
Class Town Meeting Notice	\$ 5,804.00
Depreciation	\$ 3,502.00
Finance Committee Fees	\$ 66,029.00
Guardian Ad Litem	\$ 51,900.00
Third Party Administrator Fees	\$ 134,342.00
FASB 5 Contingency Reserve ²	<u>\$ 28,294.00</u>
	<u>\$ 3,401,406.00</u>
<u>Medical Monitoring Fund Post-Implementation Date Funding</u>	
October through December Claims Administrator Legal Fees (Claims Office and General Case Administration Services, File 4609-1)	\$ 8,981.00
October through December Claims Administrator Legal Fees (Tax and Accounting Support, File 4609-4)	\$ 6,190.00
October through December Claims Administrator Legal Fees (Medical Monitoring Implementation, File 4609-10)	\$ 1,705.00
Web Hosting	\$ 13.00
Office Rent	\$ 425.00
Town Hall and Claimants' Advisory Committee Meeting Expenditures for Refreshments, Guards and Copy Machines	\$ 285.00
Photocopies	\$ 1,335.00
Telecopies	\$ 101.00

² These charges consist of: (i) \$98 for meal expenses incurred during January 2011; (ii) \$93 for Claimants Advisory Committee Lunch Meeting refreshments; (iii) \$30 for Medical Monitoring Business Registration Form; (iv) \$22,274 in legal fees concerning the implementation of the Medical Monitoring Program; and (v) \$5,799 in fees and expenses for expert testimony regarding the Medical Monitoring Program CT Scan testing.

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, 2011 - December 31, 2011
(On an Accrual Basis)

Postage	\$ 322.00
Federal Express	\$ 51.00
Office Supplies	\$ 238.00
Telephone Service	\$ 358.00
Westlaw	\$ 7.00
Claims Administrator Residence Rent	\$ 300.00
Utilities for Claims Administrator Residence	\$ 48.00
Airfare	\$ 1,557.00
Airport Vehicle Storage	\$ 140.00
Brokerage/Bank Fees	\$ 30.00
Claimant File Storage Rent	\$ 75.00
Third Party Administrator Fees	<u>\$ 35,099.00</u>
	<u>\$ 57,260.00</u>
TOTAL DISBURSEMENTS	<u>\$ 3,458,666.00</u>
TOTAL RECEIPTS OVER (UNDER) TOTAL DISBURSEMENTS OF THE MEDICAL MONITORING FUND - PRE-IMPLEMENTATION AND POST-IMPLEMENTATION DATE FUNDING	<u>\$ 3,334,185.00</u>

C. FUND BALANCE:

BEGINNING OF PERIOD	<u>\$ 0.00</u>
ADD: TOTAL RECEIPTS OVER (UNDER) TOTAL EXPENSES OF THE MEDICAL MONITORING FUND - PRE-IMPLEMENTATION AND POST-IMPLEMENTATION DATE FUNDING	<u>\$ 3,334,185.00</u>
END OF PERIOD BALANCE OF THE MEDICAL MONITORING FUND - PRE-IMPLEMENTATION AND POST-IMPLEMENTATION DATE FUNDING	<u>\$ 3,334,185.00</u>

**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, 2011 - December 31, 2011
(On an Accrual Basis)**

FUND BALANCE - PRE-IMPLEMENTATION DATE FUNDING	\$ 601,148.00
FUND BALANCE - POST-IMPLEMENTATION DATE FUNDING	<u>\$ 2,733,037.00</u>
	<u>\$ 3,334,185.00</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, 2011 - December 31, 2011
(On an Accrual Basis)**

A. RECEIPTS:

		<u>Annualized Rate of Return (%)</u>
<u>Medical Monitoring Fund Pre-Implementation Date Funding</u>		
Defendant Funding	\$ 4,000,000.00	N/A
Interest Income - Medical Monitoring Fund Pre-Implementation Money Market - MVB Bank	\$ 1,528.00	0.23%
Investment Income - Medical Monitoring Fund Pre-Implementation Brokerage - Wells Fargo Advisors	\$ 959.00	0.01%
Miscellaneous Receipt ¹	<u>\$ 67.00</u>	N/A
TOTAL RECEIPTS	<u>\$ 4,002,554.00</u>	

B. DISBURSEMENTS:

<u>Medical Monitoring Fund Pre-Implementation Date Funding</u>		
January through December Claims Administrator Legal Fees (Claims Office and General Case Administration Services, File 4609-1)	\$ 145,516.00	
March Claims Administrator Legal Fees (Town Hall Meeting, File 4609-2)	\$ 30,000.00	
January through December Claims Administrator Legal Fees (Database Loading and Programming, File 4609-3)	\$ 280,158.00	
January through December Claims Administrator Legal Fees (Tax and Accounting Support, File 4609-4)	\$ 53,300.00	
March through December Claims Administrator Legal Fees (Medical Monitoring Registered Class Member Checks, File 4609-5)	\$ 45,925.00	
January through December Claims Administrator Legal Fees (Medical Monitoring Provisioning Development, File 4609-6)	\$ 179,359.00	
Claimant Registration Payments	\$ 2,289,200.00	
Web Hosting	\$ 20.00	
Office Rent	\$ 2,925.00	
Town Hall and Claimants' Advisory Committee Meeting Expenditures for Refreshments, Guards and Copy Machines	\$ 5,653.00	
Photocopies	\$ 32,140.00	

¹ This amount represents the reimbursement of expenses previously paid that pertain to another

**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, 2011 - December 31, 2011
(On an Accrual Basis)**

Telecopies	\$	1,077.00
Postage	\$	6,204.00
Federal Express	\$	1,115.00
Office Supplies	\$	5,105.00
Telephone Service	\$	4,291.00
Westlaw	\$	764.00
Claims Administrator Residence Rent	\$	3,150.00
Utilities for Claims Administrator Residence	\$	462.00
Airfare	\$	15,850.00
Airport Vehicle Storage	\$	1,751.00
Mileage	\$	1,361.00
Medical Monitoring Registration Forms Printing	\$	1,452.00
Motel	\$	769.00
Office Equipment	\$	1,071.00
Office Insurance	\$	296.00
Rental Car	\$	1,543.00
Vehicle Insurance	\$	963.00
Brokerage/Bank Fees	\$	40.00
Claimant File Storage Rent	\$	75.00
Class Town Meeting Notice	\$	5,804.00
Depreciation	\$	3,502.00
Finance Committee Fees	\$	66,029.00
Guardian Ad Litem	\$	51,900.00
Third Party Administrator Fees	\$	134,342.00

**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, 2011 - December 31, 2011
(On an Accrual Basis)**

FASB 5 Contingency Reserve ²	\$ <u>28,294.00</u>
TOTAL DISBURSEMENTS	\$ <u>3,401,406.00</u>
TOTAL RECEIPTS OVER (UNDER) TOTAL DISBURSEMENTS OF THE MEDICAL MONITORING FUND - PRE-IMPLEMENTATION DATE FUNDING	\$ <u>601,148.00</u>

C. FUND BALANCE:

BEGINNING OF PERIOD	\$ <u>0.00</u>
ADD: TOTAL RECEIPTS OVER (UNDER) TOTAL EXPENSES OF THE MEDICAL MONITORING FUND - PRE- IMPLEMENTATION DATE FUNDING	\$ <u>601,148.00</u>
END OF PERIOD BALANCE OF THE MEDICAL MONITORING FUND - PRE-IMPLEMENTATION DATE FUNDING	\$ <u>601,148.00</u>

² These charges consist of: (i) \$98 for meal expenses incurred during January 2011; (ii) \$93 for Claimants Advisory Committee Lunch Meeting refreshments; (iii) \$30 for Medical Monitoring Business Registration Form; (iv) \$22,274 in legal fees concerning the implementation of the Medical Monitoring Program; and (v) \$5,799 in fees and expenses for expert testimony regarding the Medical Monitoring Program CT Scan testing.

**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, 2011 - December 31, 2011
(On an Accrual Basis)**

A. 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	\$ 160.00	0.25%
Investment Income - Medical Monitoring Fund Post-Implementation Brokerage - Wells Fargo Advisors	\$ 44.00	0.01%
Interest Income - Claim Fund Money Market - BBVA Compass	\$ 108.00	0.08%
Defendant Funding	\$ <u>2,789,985.00</u>	N/A
TOTAL RECEIPTS	\$ <u>2,790,297.00</u>	

B. DISBURSEMENTS:

<u>Medical Monitoring Fund Post-Implementation Date Funding</u>		
October through December Claims Administrator Legal Fees (Claims Office and General Case Administration Services, File 4609-1)	\$ 8,981.00	
October through December Claims Administrator Legal Fees (Tax and Accounting Support, File 4609-4)	\$ 6,190.00	
October through December Claims Administrator Legal Fees (Medical Monitoring Implementation, File 4609-10)	\$ 1,705.00	
Web Hosting	\$ 13.00	
Office Rent	\$ 425.00	
Town Hall and Claimants' Advisory Committee Meeting Expenditures for Refreshments, Guards and Copy Machines	\$ 285.00	
Photocopies	\$ 1,335.00	
Telecopies	\$ 101.00	
Postage	\$ 322.00	
Federal Express	\$ 51.00	
Office Supplies	\$ 238.00	
Telephone Service	\$ 358.00	
Westlaw	\$ 7.00	
Claims Administrator Residence Rent	\$ 300.00	
Utilities for Claims Administrator Residence	\$ 48.00	
Airfare	\$ 1,557.00	

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, 2011 - December 31, 2011
(On an Accrual Basis)

Airport Vehicle Storage	\$ 140.00
Brokerage/Bank Fees	\$ 30.00
Claimant File Storage Rent	\$ 75.00
Third Party Administrator Fees	<u>\$ 35,099.00</u>
TOTAL DISBURSEMENTS	<u>\$ 57,260.00</u>
TOTAL RECEIPTS OVER (UNDER) TOTAL DISBURSEMENTS OF THE MEDICAL MONITORING FUND - POST-IMPLEMENTATION DATE FUNDING	<u>\$ 2,733,037.00</u>

C. FUND BALANCE:

BEGINNING OF PERIOD	<u>\$ 0.00</u>
ADD: TOTAL RECEIPTS OVER (UNDER) TOTAL EXPENSES OF THE MEDICAL MONITORING FUND - POST-IMPLEMENTATION DATE FUNDING	<u>\$ 2,733,037.00</u>
END OF PERIOD BALANCE OF THE MEDICAL MONITORING FUND - POST-IMPLEMENTATION DATE FUNDING	<u>\$ 2,733,037.00</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
1	2/16/2011	Harry Green Chevrolet	One-half of automobile purchase Ford Escape	\$10,771.36
2	3/4/2011	Edgar C. Gentle, as Claims Administrator	One-half of payment for services rendered and expenses incurred as Claims Administrator from January 1, 2011 through January 31, 2011	\$24,250.00
3	3/21/2011	Charleston Newspapers	Payment for legal advertising notices	\$1,742.26
4	3/21/2011	Clarksburg Exponent/Telegram	Payment for legal advertising notices	\$1,423.40
5	3/21/2011	NCP Solutions	Payment for printing, postage and mailing services re town meeting expenses	\$1,532.31
6	3/29/2011	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from February 1, 2011 through February 28, 2011	\$36,469.40
7	4/29/2011	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from March 1, 2011 through March 31, 2011	\$78,443.04
8	4/29/2011	Meredith H. McCarthy, Esq.	Payment for services rendered and expenses incurred as Guardian Ad Litem from February 1, 2011 through February 28, 2011	\$3,812.50
9	5/26/2011	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from April 1, 2011 through April 30, 2011	\$55,810.84
10	7/1/2011	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from May 1, 2011 through May 31, 2011	\$60,474.24
11	7/29/11	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from June 1, 2011 through June 30, 2011	\$57,543.71
12	8/8/11	CTI Administrators, Inc.	Third Party Administrator fees for June 2011	\$17,102.80
13	8/15/11	Levin, Papanonio	Fees and expenses of the Plaintiffs' representative on the Finance Committee from January 3 through June 16, 2011	\$12,000.00
14	8/15/11	Perry Jones, Esq.	Fees and expenses while assisting the Plaintiffs' representative on the Finance Committee from May 9 through June 3, 2011	\$1,087.50
15	8/15/11	Meredith H. McCarthy, Esq.	Payment for services rendered and expenses incurred as Guardian Ad Litem for March, April, May and June 2011	\$34,062.50

**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
16	8/25/11	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from July 1, 2011 through July 31, 2011	\$76,804.74
17	9/28/11	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from August 1, 2011 through August 31, 2011	\$102,607.20
18	10/3/11	CTI Administrators, Inc.	Third Party Administrator fees for August 2011	\$24,864.02
19	10/27/11	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from September 1, 2011 through September 30, 2011	\$110,034.07
20	11/15/11	Balch & Bingham, LLP	Payment for services rendered and expenses incurred through August 31, 2011 for providing counsel to the Claims Administrator concerning the Medical Monitoring Program implementation	\$897.00
21	11/15/11	Guthrie & Thomas, PLLC	Fees and expenses of the Defendants' representative on the Finance Committee from January 24 through September 30, 2011	\$31,925.00 (voided and reissued - see tab #25)
22	11/15/11	Levin, Papantonio	Fees and expenses of the Plaintiffs' representative on the Finance Committee from June 17 through September 16, 2011	\$18,070.63
23	11/28/11	CTI Administrators, Inc.	Third Party Administrator fees for July 2011	\$23,943.15
24	11/29/11	Balch & Bingham, LLP	Payment for services rendered and expenses incurred for September 2011 for providing counsel to the Claims Administrator concerning the Medical Monitoring Program implementation	\$1,832.00
25	11/29/11	Guthrie & Thomas, PLLC	Fees and expenses of the Defendants' representative on the Finance Committee from January 24 through September 30, 2011	\$31,925.00
26	12/7/11	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from October 1, 2011 through October 31, 2011	\$110,297.41
27	12/13/11	Meredith H. McCarthy, Esq.	Payment for services rendered and expenses incurred as Guardian Ad Litem for July, August and September 2011	\$12,275.00
28	12/13/11	Guthrie & Thomas, PLLC	Fees and expenses of the Defendants' representative on the Finance Committee from October 1 through October 27, 2011	\$1,625.00

**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
29	12/13/11	The Cochran Firm	Fees and expenses while assisting the Plaintiffs' representative on the Finance Committee for the month of September 2011	\$1,321.25
30	12/16/11	Jubal R. Watts, M.D.	Payment for services rendered and expenses incurred in providing expert testimony during the October 17, 2011 Hearing on CT scans	\$5,000.00
31	12/27/11	Meredith H. McCarthy, Esq.	Payment for services rendered and expenses incurred as Guardian Ad Litem for the month of October 2011	\$3,812.50
32	12/29/11	Edgar C. Gentle, as Claims Administrator	Payment for services rendered and expenses incurred as Claims Administrator from November 1, 2011 through November 30, 2011	\$72,858.10

Administrator for breach of trust or fiduciary duty arising out of any matter disclosed in the 2011 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

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

Total Fund Balance per Audit Report 3,229,365.00

Total Fund Balance per Annual Fiduciary Accounting	601,148.00
Fund Balance - Pre-Implementation Date Funding	2,733,037.00
Fund Balance - Post-Implementation Date Funding	(23,959.00)
2011 Audit Adjustment to accrue additional 3rd Party Administrator Fees - Pre-Implementation Date Funding	(33,814.00)
2011 Audit Adjustment to accrue additional 3rd Party Administrator Fees - Post-Implementation Date Funding	(47,047.00)
	<u>3,229,365.00</u>

Difference 0.00