

Ellen Relkin (Attorney ID #006691985)
Weitz & Luxenberg, P.C.
A New York Professional Corporation
200 Lake Drive East, Suite 101
Cherry Hill, New Jersey 08002
(856) 755-1115

FILED

FEB 05 2016

**BRIAN R. MARTINOTTI
J.S.C.**

Chairman of the Plaintiffs' Steering Committee
and Liaison Counsel

SUPERIOR COURT OF NEW JERSEY
LAW DIVISION: BERGEN COUNTY

IN RE Stryker Rejuvenate & ABG II
Modular Hip Implant LITIGATION

CASE NO. 296
MASTER DOCKET NO. : BER-L-936-13

This Document Relates To:
ALL CASES

CIVIL ACTION

ORDER REGARDING PROVIDIO PAYMENTS IN AID OF THE PRIVATE SETTLEMENT

Having considered the Application to Authorize Payment of Common Benefit expense for QSF administration consistent with the Nov. 3, 2014 Order Aiding Private Settlement, and recognizing that ongoing costs have been incurred in administering the Qualified Settlement Fund for the processing of the deposits and handling of the disbursement transactions for the payment of the settlements from the Fund by the Qualified Settlement Fund Administrator, the Court hereby orders:

1. Payment of the submitted invoices (listed below and attached as Ex. A) to be paid directly from the MCL Common Benefit Cost Assessment Account payable to Providio MediSolutions, LLC in the total amount of \$73,400.

Providio Invoice #P0011834

Providio Invoice # P0011836

Providio Invoice #P0011837

OFA
ET

Providio Invoice #P0011840

Providio Invoice #P0011841

Providio Invoice #P0011844

Providio Invoice #P0012035

Providio Invoice #P0012039

Providio Invoice #P0012041

Providio Invoice #P0012042

Providio Invoice #P0012045

IT IS SO ORDERED

Date: February 5, 2016

A handwritten signature in black ink, appearing to read 'B. R. Martinotti', written over a horizontal line.

BRIAN R. MARTINOTTI, J.S.C.



Stryker MCL QSF Invoice Summary 1.22.2016

Outstanding Invoices

Opportunity Name	Invoice Number	Invoice Date	Description	Invoice Total
Stryker MCL QSF	P0011836	10/15/2015	Stryker MCL QSF Administration for 65 claimants at \$100.00 each	\$6,500.00
	P0011837	10/15/2015	Stryker MCL QSF Administration for 7 claimants at \$100.00 each	\$700.00
	P0011840	10/15/2015	Stryker MCL QSF Administration for 4 claimants at \$100.00 each	\$400.00
	P0011841	10/15/2015	Stryker MCL QSF Administration for 4 claimants at \$100.00 each	\$400.00
	P0011844	10/15/2015	Stryker MCL QSF Administration for 3 claimants at \$100.00 each	\$300.00
	P0012035	1/13/2016	Stryker MCL QSF Administration for 2 claimants at \$100.00 each	\$200.00
	P0012039	1/15/2016	Stryker MCL QSF Administration for 2 claimants at \$100.00 each	\$200.00
	P0012041	1/15/2016	Stryker MCL QSF Administration for 2 claimants at \$100.00 each	\$200.00
	P0012042	1/15/2016	Stryker MCL QSF Administration for 2 claimants at \$100.00 each	\$200.00
	P0012045	1/15/2016	Stryker MCL QSF Administration for 1 claimants at \$100.00 each	\$100.00
(for QSF services August - end of September)	P0011834	10/15/2015	Stryker MCL QSF Administration for 642 claimants at \$100.00 each	\$64,200.00
Grand Total				\$73,400.00