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Chairman of the Plaintiffs' Steering Committee and Liaison Counsel

IN RE Stryker Rejuvenate & ABG II Modular Hip Implant LITIGATION

This Document Relates To: ALL CASES

## FILED

FEB 05 2016

MIAN R. MARTINOTTI J.S.C.

SUPERIOR COURT OF NEW JERSEY LAW DIVISION: BERGEN COUNTY

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

**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



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

BRIAN R. MARTINOTTI, J.S.C.



## Stryker MCL QSF Invoice Summary 1.22.2016 Outstanding Invoices

Opportunity Name	Invoice Number	Invoice Date	Description	Invoice Tot
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		\$300.00
	P0012035	1/13/2016		\$200.00
	P0012039	1/15/2016		\$200.00
	P0012041	1/15/2016		\$200.00
	P0012042	1/15/2016		\$200.00
	P0012045	1/15/2016	- · · · · · · · · · · · · · · · · · · ·	\$100.00
for QSF services August - end of September)	P0011834	10/15/2015		\$64,200.00
Grand Total				\$73,400.00