

**UNITED STATES DISTRICT COURT
DISTRICT OF MINNESOTA**

In re: STRYKER REJUVENATE AND
ABGII HIP IMPLANT PRODUCTS
LIABILITY LITIGATION

MDL No. 13-2441 (DWF/FLN)

PRETRIAL ORDER NO. 32

This Document Relates to All Actions

**ORDER AUTHORIZING PAYMENT OF
COMMON BENEFIT EXPENSES FOR
QSF ADMINISTRATION SERVICES**

Having considered the Motion to Authorize Payment of Common Benefit Expenses for QSF Administration Services, the motion (Doc. No. [761]), is **GRANTED**.

IT IS HEREBY ORDERED:

1. Payment of the submitted invoices (listed below) to be paid directly from the MDL Common Benefit Cost Assessment Account:

Providio Invoice #P0012036 (payable to Providio MediSolutions, LLC)

Providio Invoice # P0012040 (payable to Providio MediSolutions, LLC)

Providio Invoice #P0012043 (payable to Providio MediSolutions, LLC)

Providio Invoice # P0012044 (payable to Providio MediSolutions, LLC)

Providio Invoice #P0012046 (payable to Providio MediSolutions, LLC)

Providio Invoice # P0011833 (payable to Providio MediSolutions, LLC)

Dated: February 11, 2016

s/Donovan W. Frank
DONOVAN W. FRANK
United States District Judge