

**UNITED STATES DISTRICT COURT
DISTRICT OF MINNESOTA**

IN RE: STRYKER REJUVENATE AND
ABG II HIP IMPLANT PRODUCTS
LIABILITY LITIGATION

MDL No. 13-2441 (DWF/FLN)

PRETRIAL ORDER NO. 34

This Document Relates to ALL ACTIONS

Having considered the Motion to Authorize Payment of Common Benefit Expenses for QSF Administration Services (Doc. No. [842]), the motion 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 #P0013789 (payable to Providio MediSolutions, LLC)

Providio Invoice # P00STR2 (payable to Providio MediSolutions, LLC)

Providio Invoice # P0013977 (payable to Providio MediSolutions, LLC)

2. Peter Flowers, as Plaintiffs' Lead Counsel Committee Chairperson, is hereby authorized to review and approve payment (with reasonable prior notice to HOC Counsel) of future invoices from Providio for services provided by Providio as indicated under the MSA and PTO 30, with future payments to Providio to be made from the MDL Common Benefit Cost Account in the same manner as prior payments which have been authorized by the Court.

Dated: August 31, 2016

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