DAVID QUALLS WCC 2013-09919 X (Binaural Hearing)

PAYMENT SCHEDULE

DESCRIPTION	AMOUNT
PPD (23%)	\$24,515.70
Total Award	\$24,515.70
Lump Sum Payment:	
Accrued 15 weeks @ \$323 (per Order)	\$ 4,845.00
Add'l 4 weeks @ \$323 City Council/Finance Processing	\$ <u>1,292.00</u>
(2-11-14 to 3-11-14)	
Total Lump Sum to Claimant	\$ 6,137.00
Attorney's Fee (per Order)	\$ <u>4,903.14</u>
Total Lump Sum to Claimant & Attorney	\$ <u>11,040.14</u>
Balance to be paid in weekly payments until paid	\$13,475.56

The balance of the Order, \$14,475.56 will be paid in weekly payments of \$323/week until paid in full (41.72 weeks). Payments begin March 13, 2014 through December 25, 2014.

Also, as noted, in Paragraph Nos. 8 & 9 of the Order, the City will incur additional costs, fees and filing fee in Cleveland County as follows:

DESCRIPTION	AMOUNT
Workers' Compensation Admin Fund Tax	\$ 490.31
Special Occupational Health & Safety Fund Tax	\$ 183.87
Filing Fee (Workers' Comp Court)	\$ 140.00
Filing Fee (Cleveland County District Court)	\$ 125.70
Total costs & fees to the City of Norman	\$ 939.88

The total cost of this Order to the City would be \$25,455.58.