

KENT D. MOSLEY
WCC 2014-09203
(Low Back, Body)

PAYMENT SCHEDULE

DESCRIPTION	AMOUNT
PPD (30% Low Back)	\$53,850.00
Total Award	<u>\$53,850.00</u>
Lump Sum Payment:	
Accrued 46 weeks @ \$359 (per Order)	\$16,514.00
Add'l 2 weeks @ \$359 City Council/Finance Processing (7-23-15 to 12-8-16)	\$ <u>718.00</u>
<u>Total Lump Sum to Claimant</u>	\$17,232.00
Attorney's Fee (per Order)	<u>\$10,770.00</u>
Total Lump Sum to Claimant & Attorney	\$28,002.00
Balance to be paid in weekly payments until paid	\$25,848.00

The balance of the Order, \$25,848.00 will be paid in weekly payments of \$359/week until paid in full (72 weeks). Payments begin the week ending of July 23, 2015 through approximately December 8, 2016.

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	\$ 1,077.00
Special Occupational Health & Safety Fund Tax	\$ 403.88
Filing Fee (Workers' Comp Court)	\$ 140.00
Filing Fee (Cleveland County District Court)	\$ <u>125.70</u>
Total costs & fees to the City of Norman	\$ 1,746.58

The total cost of this Order to the City would be \$55,596.58.