

FRANK Q. CRAWLEY
WCC 2013-04986 L
(Right Shoulder)

PAYMENT SCHEDULE

DESCRIPTION	AMOUNT
PPD (18%)	\$29,070.00
Total Award	\$29,070.00
Lump Sum Payment:	
Accrued 24 weeks @ \$323 (per Order)	\$ 7,752.00
Add'l 3 weeks @ \$323 City Council/Finance Processing (7-8-14 to 7-29-14)	\$ <u>969.00</u>
<u>Total Lump Sum to Claimant</u>	\$ 8,721.00
Attorney's Fee (per Order)	\$ <u>5,814.00</u>
Total Lump Sum to Claimant & Attorney	<u>\$14,535.00</u>
Balance to be paid in weekly payments until paid	\$ 14,535.00

The balance of the Order, \$14,535, will be paid in weekly payments of \$323/week until paid in full (45 weeks). Payments begin the week ending of August 7, 2014 through June 11, 2015.

Also, as noted, in Paragraph Nos. 7 & 8 of the Order, the City will incur additional costs, fees plus filing fee in Cleveland County as follows:

DESCRIPTION	AMOUNT
Workers' Compensation Admin Fund Tax	\$ 581.40
Special Occupational Health & Safety Fund Tax	\$ 218.03
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	\$1,065.13

The total cost of this Order to the City would be \$30,135.13.