

GRANT WESLEY DEASON
WCC 2012-10668 H
(Low Back)

PAYMENT SCHEDULE

DESCRIPTION	AMOUNT
PPD (22% Low Back)	\$35,530.00
Total Award	<u>\$35,530.00</u>
Lump Sum Payment:	
Accrued 37 weeks @ \$323 (per Order)	\$11,951.00
Add'l 4 weeks @ \$323 City Council/Finance Processing (2-02-14 to 3-05-15)	\$ <u>1,292.00</u>
<u>Total Lump Sum to Claimant</u>	\$13,243.00
Attorney's Fee (per Order)	\$ <u>7,106.00</u>
Total Lump Sum to Claimant & Attorney	<u>\$20,349.00</u>
Balance to be paid in weekly payments until paid	\$15,181.00

The balance of the Order, \$15,181.00 will be paid in weekly payments of \$323/week until paid in full (47 weeks). Payments begin the week ending of March 3, 2015 through approximately January 26, 2016.

Also, as noted, in Paragraph Nos. 7 & 8 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	\$ 710.60
Special Occupational Health & Safety Fund Tax	\$ 266.48
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	\$ 1,242.78

The total cost of this Order to the City would be \$36,772.78.