

Summary of pending payments for services delivered by the contractor between July 1, 2025, and the execution of the agreement with FADAA.

Contractor:	<u>Broward County, FL</u>
Contract No.:	<u>OSCAFAD202527-10</u>
Execution Date:	<u>August 6, 2025</u>
Out of contract Period:	<u>July 1, 2025 to August 5, 2025</u>

Pending Payment Totals:

MAT		ERIN		Total	
Service Period	Amount	Service Period	Amount		
7/1 - 7/31/25	\$ 11,425.89			\$	11,425.89
8/1 – 8/5/25	\$ 0.00			\$	0.00
		7/1 - 7/31/25	\$ 21,589.93	\$	21,589.93
		8/1 – 8/5/25	\$ 0.00	\$	0.00
	\$ 11,425.89		\$21,589.93	\$	33,015.82

Payment Status : Submitted by thewitt@broward.org (Tiffany Hewitt)

Vivitrol A Alcohol/Opioid/Combination

Please review the payment request and approve or reject it.

Patient ID	Service	Cumulative Count	# of Units/Days	Sevice Date	Amount	Substance of Abuse
BC-ONED000001	Re-admission Screening/Education	3	1	07/14/2025	\$60.00	Alcohol
BC-ONED000001	Re-admission Medical Assessment/Lab Work	3	1	07/14/2025	\$100.00	Alcohol
BC-BRIT000003	Re-admission Screening/Education	1	1	07/11/2025	\$60.00	Alcohol
BC-BRIT000003	Re-admission Medical Assessment/Lab Work	1	1	07/11/2025	\$100.00	Alcohol
BC-BRIT000003	Administration of Injection (Vivitrol)	2	1	07/11/2025	\$1,653.63	Alcohol
BC-APAA000001	Re-admission Screening/Education	1	1	07/17/2025	\$60.00	Alcohol
BC-APAA000001	Re-admission Medical Assessment/Lab Work	1	1	07/17/2025	\$100.00	Alcohol
BC-APAA000001	Administration of Injection (Vivitrol)	3	1	07/17/2025	\$1,653.63	Alcohol
BC-SERJ000009	Re-admission Screening/Education	1	1	07/07/2025	\$60.00	Alcohol
BC-SERJ000009	Re-admission Medical Assessment/Lab Work	1	1	07/07/2025	\$100.00	Alcohol
BC-SERJ000009	Administration of Injection (Vivitrol)	4	1	07/07/2025	\$1,653.63	Alcohol
BC-HOYE000000	Administration of Injection (Vivitrol)	7	1	07/04/2025	\$1,653.63	Alcohol
BC-JEAP000005	Administration of Injection (Vivitrol)	8	1	07/01/2025	\$1,653.63	Alcohol
BC-JEAP000005	Administration of Injection (Vivitrol)	8	1	07/31/2025	\$1,653.63	Alcohol
BC-NELC000008	Administration of Injection (Vivitrol)	8	1	07/15/2025	\$1,653.63	Alcohol
BC-BEHN000002	Screening/Education	1	1	07/02/2025	\$150.00	Alcohol
BC-BEHN000002	MD Assessment/Laboratory Studies	1	1	07/02/2025	\$540.00	Alcohol
BC-BEHN000002	Administration of Injection (Vivitrol)	1	1	07/02/2025	\$1,653.63	Alcohol
BC-BOUA000007	Screening/Education	1	1	07/10/2025	\$150.00	Alcohol
BC-BOUA000007	MD Assessment/Laboratory Studies	1	1	07/10/2025	\$540.00	Alcohol
BC-BOUA000007	Administration of Injection (Vivitrol)	2	1	07/10/2025	\$1,653.63	Alcohol
BC-BRID000004	Screening/Education	1	1	07/22/2025	\$150.00	Alcohol
BC-BRID000004	MD Assessment/Laboratory Studies	1	1	07/22/2025	\$540.00	Alcohol
BC-BRID000004	Administration of Injection (Vivitrol)	2	1	07/22/2025	\$1,653.63	Alcohol
BC-RUSE000002	Screening/Education	1	1	07/27/2025	\$150.00	Alcohol
BC-RUSE000002	MD Assessment/Laboratory Studies	1	1	07/27/2025	\$540.00	Alcohol
BC-RUSE000002	Administration of Injection (Vivitrol)	2	1	07/27/2025	\$1,653.63	Alcohol
Total					\$21,589.93	
Payment Request Total					\$21,589.93	

Showing 1 to 27 of 27 entries

Request #: 11283

Monthly allocation spent rate: 103.6%

No remuneration provided to C-Suite Administrators/Board Members from this funding.

I hereby certify the request to be in agreement with the terms and conditions of the contract based upon the information provided by the Provider.

* Approved By:

Please select ...

* Signed

/s/Signature

Approval Date: 9/5/2025

Digital signatures must begin with "/s/".
For example: /s/Teresa Jones

Payment Status : Submitted by thewitt@broward.org (Tiffany Hewitt)

Vivitrol B Opioid/Combination
Please review the payment request and approve or reject it.

Patient ID	Service	Cumulative Count	# of Units/Days	Sevice Date	Amount	Substance of Abuse
BC-BARP000010	Administration of Injection (Vivitrol)	12	1	07/02/2025	\$1,653.63	Opioids
BC-BARP000010	Administration of Injection (Vivitrol)	12	1	07/31/2025	\$1,653.63	Opioids
BC-LINC000004	Administration of Injection (Vivitrol)	7	1	07/14/2025	\$1,653.63	Opioids
BC-ALBW000003	Screening/Education	1	1	07/22/2025	\$150.00	Opioids
BC-ALBW000003	MD Assessment/Laboratory Studies	1	1	07/22/2025	\$540.00	Opioids
Total					\$5,650.89	
Payment Request Total					\$5,650.89	

Showing 1 to 5 of 5 entries

Request #: 11284

Monthly allocation spent rate: 90.4%

No remuneration provided to C-Suite Administrators/Board Members from this funding.

I hereby certify the request to be in agreement with the terms and conditions of the contract based upon the information provided by the Provider.

* Approved By:

Please select ...

Approval Date: 9/5/2025

* Signed

/s/Signature

Digital signatures must begin with "/s/".
For example: /s/Teresa Jones

Payment Status : Submitted by thewitt@broward.org (Tiffany Hewitt)

Buprenorphine
Please review the payment request and approve or reject it.

Patient ID	Service	Cumulative Count	# of Units/Days	Sevice Date	Amount	Substance of Abuse
BC-LONR000004	Injection of Buprenorphine	9	1	07/12/2025	\$1,925.00	Opioids
BC-MCGJ000017	Injection of Buprenorphine	4	1	07/08/2025	\$1,925.00	Opioids
BC-KONA000003	Injection of Buprenorphine	4	1	07/10/2025	\$1,925.00	Alcohol
Total					\$5,775.00	
Payment Request Total					\$5,775.00	

Showing 1 to 3 of 3 entries

Request #: 11286

Monthly allocation spent rate: 106.6%

No remuneration provided to C-Suite Administrators/Board Members from this funding.

I hereby certify the request to be in agreement with the terms and conditions of the contract based upon the information provided by the Provider.

* Approved By:

Please select ...

Approval Date: 9/5/2025

* Signed

/s/Signature

Digital signatures must begin with "/s/".
For example: /s/Teresa Jones