

March 2024 (03/28/2024 - 03/28/2024)

Ledger	
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Tx Date	Type	Control #	Description	Seq	Service Date	Category	Debit	Credit	Balance	Claim PDF
03/28/2024	Charge	143335	Charge - Med B Novitas NJ JL	1	03/28/2024 - 03/28/2024	CHG	\$230.11		\$230.11	
04/03/2024	Claim	109288	Bill Generated - Med B Novitas NJ JL (\$230.11)	1	03/28/2024 - 03/28/2024					Claim
04/19/2024	Payment	153519	Payment - Med B Novitas NJ JL	1	03/28/2024 - 03/28/2024	PMT		\$127.52	\$102.59	Claim
04/19/2024	Adjustment	153519	Contractual Adjustment - Med B Novitas NJ JL	1	03/28/2024 - 03/28/2024	CA		\$70.06	\$32.53	Claim
04/19/2024	Transfer	153519	Transfer From - Med B Novitas NJ JL to AARP Coinsurance	1	03/28/2024 - 03/28/2024	TRA	\$32.53	\$32.53	\$32.53	Claim
04/19/2024	Claim	113962	Bill Generated - AARP Coinsurance (\$32.53)	2	03/28/2024 - 03/28/2024					Claim
04/28/2024	Payment	156970	Payment - AARP Coinsurance	2	03/28/2024 - 03/28/2024	PMT		\$32.53	\$0.00	Claim

Estimated Adjustments	
1	Estimated Adjustments

Tx Date	Type	Control #	Description	Seq	Service Date	Category	Debit	Credit	Balance	Claim PDF
03/28/2024	Adjustment	143345	Est Contractual Adj - Med B Novitas NJ JL		03/28/2024 - 03/28/2024	CA		\$67.46	\$(67.46)	Claim
03/28/2024	Adjustment	143347	Est Sequestration Adj - Med B Novitas NJ JL		03/28/2024 - 03/28/2024	CA		\$2.60	\$(70.06)	Claim
03/28/2024	Adjustment	153558	Est Contractual Adj Rev - Med B Novitas NJ JL		03/28/2024 - 03/28/2024	CA	\$67.46		\$(2.60)	Claim

04/08/2024	Adjustment	147787	Est Contractual Adj - Med B Novitas NJ JL		04/04/2024 - 04/06/2024	CA		\$205.48	\$(205.48)	Claim
04/08/2024	Adjustment	147789	Est Sequestration Adj - Med B Novitas NJ JL		04/04/2024 - 04/06/2024	CA		\$6.91	\$(212.39)	Claim
04/10/2024	Adjustment	148938	Est Contractual Adj - Med B Novitas NJ JL		04/09/2024 - 04/09/2024	CA		\$125.51	\$(337.90)	Claim
04/10/2024	Adjustment	148940	Est Sequestration Adj - Med B Novitas NJ JL		04/09/2024 - 04/09/2024	CA		\$3.15	\$(341.05)	Claim
04/15/2024	Adjustment	149973	Est Contractual Adj - Med B Novitas NJ JL		04/10/2024 - 04/12/2024	CA		\$259.33	\$(600.38)	Claim
04/15/2024	Adjustment	149975	Est Sequestration Adj - Med B Novitas NJ JL		04/10/2024 - 04/12/2024	CA		\$7.21	\$(607.59)	Claim
04/17/2024	Adjustment	151203	Est Contractual Adj - Med B Novitas NJ JL		04/15/2024 - 04/15/2024	CA		\$42.43	\$(650.02)	Claim
04/17/2024	Adjustment	151205	Est Sequestration Adj - Med B Novitas NJ JL		04/15/2024 - 04/15/2024	CA		\$1.42	\$(651.44)	Claim
04/18/2024	Adjustment	151613	Est Contractual Adj - Med B Novitas NJ JL		04/16/2024 - 04/17/2024	CA		\$136.33	\$(787.77)	Claim
04/18/2024	Adjustment	151615	Est Sequestration Adj - Med B Novitas NJ JL		04/16/2024 - 04/17/2024	CA		\$3.50	\$(791.27)	Claim
04/18/2024	Adjustment	153303	Est Contractual Adj - Med B Novitas NJ JL		04/17/2024 - 04/18/2024	CA		\$186.51	\$(977.78)	Claim
04/18/2024	Adjustment	153305	Est Sequestration Adj - Med B Novitas NJ JL		04/17/2024 - 04/18/2024	CA		\$5.24	\$(983.02)	Claim
04/26/2024	Adjustment	156634	Est Contractual Adj - Med B Novitas NJ JL		04/22/2024 - 04/25/2024	CA		\$312.13	\$(1,295.15)	Claim
04/26/2024	Adjustment	156636	Est Sequestration Adj - Med B Novitas NJ JL		04/22/2024 - 04/25/2024	CA		\$8.91	\$(1,304.06)	Claim

04/30/2024	Adjustment	158027	Est Contractual Adj - Med B Novitas NJ JL		04/26/2024 - 04/29/2024	CA		\$136.33	\$(1,440.39)	Claim
04/30/2024	Adjustment	158029	Est Sequestration Adj - Med B Novitas NJ JL		04/26/2024 - 04/29/2024	CA		\$3.50	\$(1,443.89)	Claim
05/01/2024	Adjustment	159684	Est Contractual Adj - Med B Novitas NJ JL		04/29/2024 - 04/29/2024	CA		\$55.80	\$(1,499.69)	Claim
05/01/2024	Adjustment	159686	Est Sequestration Adj - Med B Novitas NJ JL		04/29/2024 - 04/29/2024	CA		\$1.80	\$(1,501.49)	Claim
05/01/2024	Adjustment	160019	Est Contractual Adj - Med B Novitas NJ JL		04/30/2024 - 04/30/2024	CA		\$54.52	\$(1,556.01)	Claim
05/01/2024	Adjustment	160021	Est Sequestration Adj - Med B Novitas NJ JL		04/30/2024 - 04/30/2024	CA		\$1.77	\$(1,557.78)	Claim
04/08/2024	Adjustment	164854	Est Contractual Adj Rev - Med B Novitas NJ JL		04/04/2024 - 04/06/2024	CA	\$205.48		\$(1,352.30)	Claim
04/10/2024	Adjustment	164858	Est Contractual Adj Rev - Med B Novitas NJ JL		04/09/2024 - 04/09/2024	CA	\$125.51		\$(1,226.79)	Claim
04/15/2024	Adjustment	164861	Est Contractual Adj Rev - Med B Novitas NJ JL		04/10/2024 - 04/12/2024	CA	\$259.33		\$(967.46)	Claim
04/17/2024	Adjustment	164862	Est Contractual Adj Rev - Med B Novitas NJ JL		04/15/2024 - 04/15/2024	CA	\$42.43		\$(925.03)	Claim
04/18/2024	Adjustment	164863	Est Contractual Adj Rev - Med B Novitas NJ JL		04/16/2024 - 04/17/2024	CA	\$136.33		\$(788.70)	Claim
04/18/2024	Adjustment	164866	Est Contractual Adj Rev - Med B Novitas NJ JL		04/17/2024 - 04/18/2024	CA	\$186.51		\$(602.19)	Claim
04/26/2024	Adjustment	164872	Est Contractual Adj Rev - Med B Novitas NJ JL		04/22/2024 - 04/25/2024	CA	\$312.13		\$(290.06)	Claim
04/30/2024	Adjustment	164873	Est Contractual Adj Rev - Med B Novitas NJ JL		04/26/2024 - 04/29/2024	CA	\$136.33		\$(153.73)	Claim

05/01/2024	Adjustment	164874	Est Contractual Adj Rev - Med B Novitas NJ JL		04/29/2024 - 04/29/2024	CA	\$55.80		\$(97.93)	Claim
05/01/2024	Adjustment	164877	Est Contractual Adj Rev - Med B Novitas NJ JL		04/30/2024 - 04/30/2024	CA	\$54.52		\$(43.41)	Claim
04/08/2024	Adjustment	164879	Est Sequestration Adj Rev - Med B Novitas NJ JL		04/04/2024 - 04/06/2024	CA	\$6.91		\$(36.50)	Claim
04/10/2024	Adjustment	164881	Est Sequestration Adj Rev - Med B Novitas NJ JL		04/09/2024 - 04/09/2024	CA	\$3.15		\$(33.35)	Claim
04/15/2024	Adjustment	164882	Est Sequestration Adj Rev - Med B Novitas NJ JL		04/10/2024 - 04/12/2024	CA	\$7.21		\$(26.14)	Claim
04/17/2024	Adjustment	164883	Est Sequestration Adj Rev - Med B Novitas NJ JL		04/15/2024 - 04/15/2024	CA	\$1.42		\$(24.72)	Claim
04/18/2024	Adjustment	164884	Est Sequestration Adj Rev - Med B Novitas NJ JL		04/16/2024 - 04/17/2024	CA	\$3.50		\$(21.22)	Claim
04/18/2024	Adjustment	164885	Est Sequestration Adj Rev - Med B Novitas NJ JL		04/17/2024 - 04/18/2024	CA	\$5.24		\$(15.98)	Claim
04/26/2024	Adjustment	164889	Est Sequestration Adj Rev - Med B Novitas NJ JL		04/22/2024 - 04/25/2024	CA	\$8.91		\$(7.07)	Claim
04/30/2024	Adjustment	164890	Est Sequestration Adj Rev - Med B Novitas NJ JL		04/26/2024 - 04/29/2024	CA	\$3.50		\$(3.57)	Claim
05/01/2024	Adjustment	164891	Est Sequestration Adj Rev - Med B Novitas NJ JL		04/29/2024 - 04/29/2024	CA	\$1.80		\$(1.77)	Claim
05/01/2024	Adjustment	164892	Est Sequestration Adj Rev - Med B Novitas NJ JL		04/30/2024 - 04/30/2024	CA	\$1.77		\$0.00	Claim

Ledger										
Tx Date	Type	Control #	Description	Seq	Service Date	Category	Debit	Credit	Balance	Claim PDF
05/06/2024	Charge	160463, 160909, 163404, 165309, 166420, 166955, 167953, 168314, 168507, 169917	Charge - Med B Novitas NJ JL	1	05/01/2024 - 05/31/2024	CHG	\$4,305.88		\$4,305.88	
06/05/2024	Claim	123882	Bill Generated - Med B Novitas NJ JL (\$4305.88)	1	05/01/2024 - 05/31/2024					Claim
06/20/2024	Payment	175708	Payment - Med B Novitas NJ JL	1	05/01/2024 - 05/31/2024	PMT		\$2,048.82	\$2,257.06	Claim
06/20/2024	Adjustment	175708	Contractual Adjustment - Med B Novitas NJ JL	1	05/01/2024 - 05/31/2024	CA		\$1,706.07	\$550.99	Claim
06/20/2024	Transfer	175708	Transfer From - Med B Novitas NJ JL to AARP Coinsurance	1	05/01/2024 - 05/31/2024	TRA	\$550.99	\$550.99	\$550.99	Claim
06/20/2024	Claim	127270	Bill Generated - AARP Coinsurance (\$550.99)	2	05/01/2024 - 05/31/2024					Claim
06/27/2024	Payment	179944	Payment - AARP Coinsurance	2	05/01/2024 - 05/31/2024	PMT		\$550.99	\$0.00	Claim
Estimated Adjustments										
Tx Date	Type	Control #	Description	Seq	Service Date	Category	Debit	Credit	Balance	Claim PDF
05/06/2024	Adjustment	160465	Est Contractual Adj - Med B Novitas NJ JL		05/01/2024 - 05/04/2024	CA		\$185.94	\$(185.94)	Claim
05/06/2024	Adjustment	160467	Est Sequestration Adj - Med B Novitas NJ JL		05/01/2024 - 05/04/2024	CA		\$5.54	\$(191.48)	Claim
05/07/2024	Adjustment	160913	Est Contractual Adj - Med B Novitas NJ JL		05/06/2024 - 05/06/2024	CA		\$73.38	\$(264.86)	Claim

05/07/2024	Adjustment	160915	Est Sequestration Adj - Med B Novitas NJ JL		05/06/2024 - 05/06/2024	CA		\$1.64	\$(266.50)	Claim
05/15/2024	Adjustment	163412	Est Contractual Adj - Med B Novitas NJ JL		05/06/2024 - 05/13/2024	CA		\$436.23	\$(702.73)	Claim
05/15/2024	Adjustment	163414	Est Sequestration Adj - Med B Novitas NJ JL		05/06/2024 - 05/13/2024	CA		\$12.60	\$(715.33)	Claim
05/20/2024	Adjustment	165315	Est Contractual Adj - Med B Novitas NJ JL		05/15/2024 - 05/17/2024	CA		\$249.60	\$(964.93)	Claim
05/20/2024	Adjustment	165317	Est Sequestration Adj - Med B Novitas NJ JL		05/15/2024 - 05/17/2024	CA		\$6.81	\$(971.74)	Claim
05/21/2024	Adjustment	166424	Est Contractual Adj - Med B Novitas NJ JL		05/20/2024 - 05/20/2024	CA		\$61.41	\$(1,033.15)	Claim
05/21/2024	Adjustment	166426	Est Sequestration Adj - Med B Novitas NJ JL		05/20/2024 - 05/20/2024	CA		\$1.83	\$(1,034.98)	Claim
05/24/2024	Adjustment	166963	Est Contractual Adj - Med B Novitas NJ JL		05/21/2024 - 05/23/2024	CA		\$212.91	\$(1,247.89)	Claim
05/24/2024	Adjustment	166965	Est Sequestration Adj - Med B Novitas NJ JL		05/21/2024 - 05/23/2024	CA		\$6.00	\$(1,253.89)	Claim
05/28/2024	Adjustment	167959	Est Contractual Adj - Med B Novitas NJ JL		05/24/2024 - 05/24/2024	CA		\$61.41	\$(1,315.30)	Claim
05/28/2024	Adjustment	167961	Est Sequestration Adj - Med B Novitas NJ JL		05/24/2024 - 05/24/2024	CA		\$1.83	\$(1,317.13)	Claim
05/29/2024	Adjustment	168322	Est Contractual Adj - Med B Novitas NJ JL		05/28/2024 - 05/28/2024	CA		\$39.62	\$(1,356.75)	Claim
05/29/2024	Adjustment	168324	Est Sequestration Adj - Med B Novitas NJ JL		05/28/2024 - 05/28/2024	CA		\$1.39	\$(1,358.14)	Claim
05/30/2024	Adjustment	168515	Est Contractual Adj - Med B Novitas NJ JL		05/29/2024 - 05/29/2024	CA		\$57.33	\$(1,415.47)	Claim

05/30/2024	Adjustment	168517	Est Sequestration Adj - Med B Novitas NJ JL		05/29/2024 - 05/29/2024	CA		\$1.80	\$(1,417.27)	Claim
06/01/2024	Adjustment	169933	Est Contractual Adj - Med B Novitas NJ JL		05/30/2024 - 05/31/2024	CA		\$173.29	\$(1,590.56)	Claim
06/01/2024	Adjustment	169935	Est Sequestration Adj - Med B Novitas NJ JL		05/30/2024 - 05/31/2024	CA		\$4.61	\$(1,595.17)	Claim
05/06/2024	Adjustment	176065	Est Contractual Adj Rev - Med B Novitas NJ JL		05/01/2024 - 05/04/2024	CA	\$185.94		\$(1,409.23)	Claim
05/07/2024	Adjustment	176066	Est Contractual Adj Rev - Med B Novitas NJ JL		05/06/2024 - 05/06/2024	CA	\$73.38		\$(1,335.85)	Claim
05/15/2024	Adjustment	176067	Est Contractual Adj Rev - Med B Novitas NJ JL		05/06/2024 - 05/13/2024	CA	\$436.23		\$(899.62)	Claim
05/20/2024	Adjustment	176070	Est Contractual Adj Rev - Med B Novitas NJ JL		05/15/2024 - 05/17/2024	CA	\$249.60		\$(650.02)	Claim
05/21/2024	Adjustment	176071	Est Contractual Adj Rev - Med B Novitas NJ JL		05/20/2024 - 05/20/2024	CA	\$61.41		\$(588.61)	Claim
05/24/2024	Adjustment	176075	Est Contractual Adj Rev - Med B Novitas NJ JL		05/21/2024 - 05/23/2024	CA	\$212.91		\$(375.70)	Claim
05/28/2024	Adjustment	176076	Est Contractual Adj Rev - Med B Novitas NJ JL		05/24/2024 - 05/24/2024	CA	\$61.41		\$(314.29)	Claim
05/29/2024	Adjustment	176079	Est Contractual Adj Rev - Med B Novitas NJ JL		05/28/2024 - 05/28/2024	CA	\$39.62		\$(274.67)	Claim
05/30/2024	Adjustment	176082	Est Contractual Adj Rev - Med B Novitas NJ JL		05/29/2024 - 05/29/2024	CA	\$57.33		\$(217.34)	Claim
06/01/2024	Adjustment	176086	Est Contractual Adj Rev - Med B Novitas NJ JL		05/30/2024 - 05/31/2024	CA	\$173.29		\$(44.05)	Claim
05/06/2024	Adjustment	176098	Est Sequestration Adj Rev - Med B Novitas NJ JL		05/01/2024 - 05/04/2024	CA	\$5.54		\$(38.51)	Claim

05/07/2024	Adjustment	176099	Est Sequestration Adj Rev - Med B Novitas NJ JL		05/06/2024 - 05/06/2024	CA	\$1.64		\$(36.87)	Claim
05/15/2024	Adjustment	176100	Est Sequestration Adj Rev - Med B Novitas NJ JL		05/06/2024 - 05/13/2024	CA	\$12.60		\$(24.27)	Claim
05/20/2024	Adjustment	176101	Est Sequestration Adj Rev - Med B Novitas NJ JL		05/15/2024 - 05/17/2024	CA	\$6.81		\$(17.46)	Claim
05/21/2024	Adjustment	176102	Est Sequestration Adj Rev - Med B Novitas NJ JL		05/20/2024 - 05/20/2024	CA	\$1.83		\$(15.63)	Claim
05/24/2024	Adjustment	176104	Est Sequestration Adj Rev - Med B Novitas NJ JL		05/21/2024 - 05/23/2024	CA	\$6.00		\$(9.63)	Claim
05/28/2024	Adjustment	176105	Est Sequestration Adj Rev - Med B Novitas NJ JL		05/24/2024 - 05/24/2024	CA	\$1.83		\$(7.80)	Claim
05/29/2024	Adjustment	176106	Est Sequestration Adj Rev - Med B Novitas NJ JL		05/28/2024 - 05/28/2024	CA	\$1.39		\$(6.41)	Claim
05/30/2024	Adjustment	176107	Est Sequestration Adj Rev - Med B Novitas NJ JL		05/29/2024 - 05/29/2024	CA	\$1.80		\$(4.61)	Claim
06/01/2024	Adjustment	176109	Est Sequestration Adj Rev - Med B Novitas NJ JL		05/30/2024 - 05/31/2024	CA	\$4.61		\$0.00	Claim

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June 2024 (06/01/2024 - 06/28/2024)

Ledger

Tx Date	Type	Control #	Description	Seq	Service Date	Category	Debit	Credit	Balance	Claim PDF
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06/10/2024	Charge	171941, 172300, 172849, 174023, 174272, 174609, 174648, 175431, 175660, 176585, 178015, 178896, 179470, 180127, 180514	Charge - Med B Novitas NJ JL	1	06/01/2024 - 06/28/2024	CHG	\$3,997.52		\$3,997.52	
07/03/2024	Claim	131698	Bill Generated - Med B Novitas NJ JL (\$3997.52)	1	06/01/2024 - 06/28/2024					Claim
07/17/2024	Payment	185540	Payment - Med B Novitas NJ JL	1	06/01/2024 - 06/28/2024	PMT		\$1,896.25	\$2,101.27	Claim
07/17/2024	Adjustment	185540	Contractual Adjustment - Med B Novitas NJ JL	1	06/01/2024 - 06/28/2024	CA		\$1,591.19	\$510.08	Claim
07/17/2024	Transfer	185540	Transfer From - Med B Novitas NJ JL to AARP Coinsurance	1	06/01/2024 - 06/28/2024	TRA	\$510.08	\$510.08	\$510.08	Claim
07/17/2024	Claim	135170	Bill Generated - AARP Coinsurance (\$510.08)	2	06/01/2024 - 06/28/2024					Claim
07/26/2024	Payment	190070	Payment - AARP Coinsurance	2	06/01/2024 - 06/28/2024	PMT		\$510.08	\$0.00	Claim

Estimated Adjustments

Tx Date	Type	Control #	Description	Seq	Service Date	Category	Debit	Credit	Balance	Claim PDF
06/10/2024	Adjustment	171943	Est Contractual Adj - Med B Novitas NJ JL		06/01/2024 - 06/07/2024	CA		\$414.00	\$(414.00)	Claim
06/10/2024	Adjustment	171945	Est Sequestration Adj - Med B Novitas NJ JL		06/01/2024 - 06/07/2024	CA		\$11.68	\$(425.68)	Claim
06/11/2024	Adjustment	172304	Est Contractual Adj - Med B Novitas NJ JL		06/10/2024 - 06/10/2024	CA		\$57.33	\$(483.01)	Claim

06/11/2024	Adjustment	172306	Est Sequestration Adj - Med B Novitas NJ JL		06/10/2024 - 06/10/2024	CA		\$1.80	\$(484.81)	Claim
06/12/2024	Adjustment	172855	Est Contractual Adj - Med B Novitas NJ JL		06/11/2024 - 06/11/2024	CA		\$61.41	\$(546.22)	Claim
06/12/2024	Adjustment	172857	Est Sequestration Adj - Med B Novitas NJ JL		06/11/2024 - 06/11/2024	CA		\$1.83	\$(548.05)	Claim
06/14/2024	Adjustment	174031	Est Contractual Adj - Med B Novitas NJ JL		06/13/2024 - 06/13/2024	CA		\$73.38	\$(621.43)	Claim
06/14/2024	Adjustment	174033	Est Sequestration Adj - Med B Novitas NJ JL		06/13/2024 - 06/13/2024	CA		\$1.64	\$(623.07)	Claim
06/15/2024	Adjustment	174282	Est Contractual Adj - Med B Novitas NJ JL		06/14/2024 - 06/14/2024	CA		\$61.41	\$(684.48)	Claim
06/15/2024	Adjustment	174284	Est Sequestration Adj - Med B Novitas NJ JL		06/14/2024 - 06/14/2024	CA		\$1.83	\$(686.31)	Claim
06/17/2024	Adjustment	174615	Est Contractual Adj - Med B Novitas NJ JL		06/13/2024 - 06/13/2024	CA		\$68.30	\$(754.61)	Claim
06/17/2024	Adjustment	174617	Est Sequestration Adj - Med B Novitas NJ JL		06/13/2024 - 06/13/2024	CA		\$1.90	\$(756.51)	Claim
06/18/2024	Adjustment	174650	Est Contractual Adj - Med B Novitas NJ JL		06/17/2024 - 06/17/2024	CA		\$98.10	\$(854.61)	Claim
06/18/2024	Adjustment	174652	Est Sequestration Adj - Med B Novitas NJ JL		06/17/2024 - 06/17/2024	CA		\$2.65	\$(857.26)	Claim
06/19/2024	Adjustment	175437	Est Contractual Adj - Med B Novitas NJ JL		06/18/2024 - 06/18/2024	CA		\$61.41	\$(918.67)	Claim
06/19/2024	Adjustment	175439	Est Sequestration Adj - Med B Novitas NJ JL		06/18/2024 - 06/18/2024	CA		\$1.83	\$(920.50)	Claim
06/20/2024	Adjustment	175668	Est Contractual Adj - Med B Novitas NJ JL		06/19/2024 - 06/19/2024	CA		\$57.33	\$(977.83)	Claim

06/20/2024	Adjustment	175670	Est Sequestration Adj - Med B Novitas NJ JL		06/19/2024 - 06/19/2024	CA		\$1.80	\$(979.63)	Claim
06/21/2024	Adjustment	176595	Est Contractual Adj - Med B Novitas NJ JL		06/19/2024 - 06/20/2024	CA		\$121.36	\$(1,100.99)	Claim
06/21/2024	Adjustment	176597	Est Sequestration Adj - Med B Novitas NJ JL		06/19/2024 - 06/20/2024	CA		\$3.42	\$(1,104.41)	Claim
06/25/2024	Adjustment	178025	Est Contractual Adj - Med B Novitas NJ JL		06/24/2024 - 06/24/2024	CA		\$73.38	\$(1,177.79)	Claim
06/25/2024	Adjustment	178027	Est Sequestration Adj - Med B Novitas NJ JL		06/24/2024 - 06/24/2024	CA		\$1.64	\$(1,179.43)	Claim
06/26/2024	Adjustment	178900	Est Contractual Adj - Med B Novitas NJ JL		06/24/2024 - 06/24/2024	CA		\$55.80	\$(1,235.23)	Claim
06/26/2024	Adjustment	178902	Est Sequestration Adj - Med B Novitas NJ JL		06/24/2024 - 06/24/2024	CA		\$1.80	\$(1,237.03)	Claim
06/27/2024	Adjustment	179474	Est Contractual Adj - Med B Novitas NJ JL		06/26/2024 - 06/26/2024	CA		\$73.38	\$(1,310.41)	Claim
06/27/2024	Adjustment	179476	Est Sequestration Adj - Med B Novitas NJ JL		06/26/2024 - 06/26/2024	CA		\$1.64	\$(1,312.05)	Claim
06/28/2024	Adjustment	180133	Est Contractual Adj - Med B Novitas NJ JL		06/26/2024 - 06/26/2024	CA		\$55.80	\$(1,367.85)	Claim
06/28/2024	Adjustment	180135	Est Sequestration Adj - Med B Novitas NJ JL		06/26/2024 - 06/26/2024	CA		\$1.80	\$(1,369.65)	Claim
07/01/2024	Adjustment	180520	Est Contractual Adj - Med B Novitas NJ JL		06/27/2024 - 06/28/2024	CA		\$114.78	\$(1,484.43)	Claim
07/01/2024	Adjustment	180522	Est Sequestration Adj - Med B Novitas NJ JL		06/27/2024 - 06/28/2024	CA		\$3.55	\$(1,487.98)	Claim
06/10/2024	Adjustment	185589	Est Contractual Adj Rev - Med B Novitas NJ JL		06/01/2024 - 06/07/2024	CA	\$414.00		\$(1,073.98)	Claim

06/11/2024	Adjustment	185591	Est Contractual Adj Rev - Med B Novitas NJ JL		06/10/2024 - 06/10/2024	CA	\$57.33		\$(1,016.65)	Claim
06/12/2024	Adjustment	185595	Est Contractual Adj Rev - Med B Novitas NJ JL		06/11/2024 - 06/11/2024	CA	\$61.41		\$(955.24)	Claim
06/14/2024	Adjustment	185601	Est Contractual Adj Rev - Med B Novitas NJ JL		06/13/2024 - 06/13/2024	CA	\$73.38		\$(881.86)	Claim
06/15/2024	Adjustment	185602	Est Contractual Adj Rev - Med B Novitas NJ JL		06/14/2024 - 06/14/2024	CA	\$61.41		\$(820.45)	Claim
06/17/2024	Adjustment	185603	Est Contractual Adj Rev - Med B Novitas NJ JL		06/13/2024 - 06/13/2024	CA	\$68.30		\$(752.15)	Claim
06/18/2024	Adjustment	185605	Est Contractual Adj Rev - Med B Novitas NJ JL		06/17/2024 - 06/17/2024	CA	\$98.10		\$(654.05)	Claim
06/19/2024	Adjustment	185606	Est Contractual Adj Rev - Med B Novitas NJ JL		06/18/2024 - 06/18/2024	CA	\$61.41		\$(592.64)	Claim
06/20/2024	Adjustment	185610	Est Contractual Adj Rev - Med B Novitas NJ JL		06/19/2024 - 06/19/2024	CA	\$57.33		\$(535.31)	Claim
06/21/2024	Adjustment	185613	Est Contractual Adj Rev - Med B Novitas NJ JL		06/19/2024 - 06/20/2024	CA	\$121.36		\$(413.95)	Claim
06/25/2024	Adjustment	185617	Est Contractual Adj Rev - Med B Novitas NJ JL		06/24/2024 - 06/24/2024	CA	\$73.38		\$(340.57)	Claim
06/26/2024	Adjustment	185618	Est Contractual Adj Rev - Med B Novitas NJ JL		06/24/2024 - 06/24/2024	CA	\$55.80		\$(284.77)	Claim
06/27/2024	Adjustment	185621	Est Contractual Adj Rev - Med B Novitas NJ JL		06/26/2024 - 06/26/2024	CA	\$73.38		\$(211.39)	Claim
06/28/2024	Adjustment	185626	Est Contractual Adj Rev - Med B Novitas NJ JL		06/26/2024 - 06/26/2024	CA	\$55.80		\$(155.59)	Claim
07/01/2024	Adjustment	185629	Est Contractual Adj Rev - Med B Novitas NJ JL		06/27/2024 - 06/28/2024	CA	\$114.78		\$(40.81)	Claim

06/10/2024	Adjustment	185632	Est Sequestration Adj Rev - Med B Novitas NJ JL		06/01/2024 - 06/07/2024	CA	\$11.68		\$(29.13)	Claim
06/11/2024	Adjustment	185634	Est Sequestration Adj Rev - Med B Novitas NJ JL		06/10/2024 - 06/10/2024	CA	\$1.80		\$(27.33)	Claim
06/12/2024	Adjustment	185636	Est Sequestration Adj Rev - Med B Novitas NJ JL		06/11/2024 - 06/11/2024	CA	\$1.83		\$(25.50)	Claim
06/14/2024	Adjustment	185638	Est Sequestration Adj Rev - Med B Novitas NJ JL		06/13/2024 - 06/13/2024	CA	\$1.64		\$(23.86)	Claim
06/15/2024	Adjustment	185639	Est Sequestration Adj Rev - Med B Novitas NJ JL		06/14/2024 - 06/14/2024	CA	\$1.83		\$(22.03)	Claim
06/17/2024	Adjustment	185640	Est Sequestration Adj Rev - Med B Novitas NJ JL		06/13/2024 - 06/13/2024	CA	\$1.90		\$(20.13)	Claim
06/18/2024	Adjustment	185642	Est Sequestration Adj Rev - Med B Novitas NJ JL		06/17/2024 - 06/17/2024	CA	\$2.65		\$(17.48)	Claim
06/19/2024	Adjustment	185643	Est Sequestration Adj Rev - Med B Novitas NJ JL		06/18/2024 - 06/18/2024	CA	\$1.83		\$(15.65)	Claim
06/20/2024	Adjustment	185645	Est Sequestration Adj Rev - Med B Novitas NJ JL		06/19/2024 - 06/19/2024	CA	\$1.80		\$(13.85)	Claim
06/21/2024	Adjustment	185646	Est Sequestration Adj Rev - Med B Novitas NJ JL		06/19/2024 - 06/20/2024	CA	\$3.42		\$(10.43)	Claim
06/25/2024	Adjustment	185648	Est Sequestration Adj Rev - Med B Novitas NJ JL		06/24/2024 - 06/24/2024	CA	\$1.64		\$(8.79)	Claim
06/26/2024	Adjustment	185649	Est Sequestration Adj Rev - Med B Novitas NJ JL		06/24/2024 - 06/24/2024	CA	\$1.80		\$(6.99)	Claim
06/27/2024	Adjustment	185650	Est Sequestration Adj Rev - Med B Novitas NJ JL		06/26/2024 - 06/26/2024	CA	\$1.64		\$(5.35)	Claim
06/28/2024	Adjustment	185651	Est Sequestration Adj Rev - Med B Novitas NJ JL		06/26/2024 - 06/26/2024	CA	\$1.80		\$(3.55)	Claim

07/01/2024	Adjustment	185652	Est Sequestration Adj Rev - Med B Novitas NJ JL		06/27/2024 - 06/28/2024	CA	\$3.55		\$0.00	Claim
July 2024 (07/01/2024 - 07/31/2024)										
Ledger										
Tx Date	Type	Control #	Description	Seq	Service Date	Category	Debit	Credit	Balance	Claim PDF
07/05/2024	Charge	181734, 182027, 182133, 183050, 184643, 185171, 186523, 187372, 188719, 189046, 189340, 189802, 190011, 190259, 191539, 192203	Charge - Med B Novitas NJ JL	1	07/01/2024 - 07/31/2024	CHG	\$4,195.41		\$4,195.41	
08/07/2024	Claim	141800	Bill Generated - Med B Novitas NJ JL (\$4195.41)	1	07/01/2024 - 07/31/2024					Claim
08/21/2024	Payment	198655	Payment - Med B Novitas NJ JL	1	07/01/2024 - 07/31/2024	PMT		\$1,942.82	\$2,252.59	Claim
08/21/2024	Adjustment	198655	Contractual Adjustment - Med B Novitas NJ JL	1	07/01/2024 - 07/31/2024	CA		\$1,711.51	\$541.08	Claim
08/21/2024	Transfer	198655	Transfer From - Med B Novitas NJ JL to AARP Coinsurance	1	07/01/2024 - 07/31/2024	TRA	\$541.08	\$541.08	\$541.08	Claim
09/05/2024	Claim	146405	Bill Generated - AARP Coinsurance (\$541.08)	2	07/01/2024 - 07/31/2024					Claim
09/13/2024	Payment	205164	Payment - AARP Coinsurance	2	07/01/2024 - 07/31/2024	PMT		\$541.08	\$0.00	Claim
Estimated Adjustments										

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07/17/2024	Adjustment	186527	Est Sequestration Adj - Med B Novitas NJ JL		07/16/2024 - 07/16/2024	CA		\$1.72	\$(743.55)	Claim
07/17/2024	Adjustment	187374	Est Contractual Adj - Med B Novitas NJ JL		07/17/2024 - 07/17/2024	CA		\$73.38	\$(816.93)	Claim
07/17/2024	Adjustment	187376	Est Sequestration Adj - Med B Novitas NJ JL		07/17/2024 - 07/17/2024	CA		\$1.64	\$(818.57)	Claim
07/22/2024	Adjustment	188723	Est Contractual Adj - Med B Novitas NJ JL		07/17/2024 - 07/19/2024	CA		\$155.55	\$(974.12)	Claim
07/22/2024	Adjustment	188725	Est Sequestration Adj - Med B Novitas NJ JL		07/17/2024 - 07/19/2024	CA		\$4.99	\$(979.11)	Claim
07/23/2024	Adjustment	189052	Est Contractual Adj - Med B Novitas NJ JL		07/22/2024 - 07/22/2024	CA		\$69.30	\$(1,048.41)	Claim
07/23/2024	Adjustment	189054	Est Sequestration Adj - Med B Novitas NJ JL		07/22/2024 - 07/22/2024	CA		\$1.61	\$(1,050.02)	Claim
07/24/2024	Adjustment	189344	Est Contractual Adj - Med B Novitas NJ JL		07/22/2024 - 07/22/2024	CA		\$54.52	\$(1,104.54)	Claim
07/24/2024	Adjustment	189346	Est Sequestration Adj - Med B Novitas NJ JL		07/22/2024 - 07/22/2024	CA		\$1.77	\$(1,106.31)	Claim
07/25/2024	Adjustment	189806	Est Contractual Adj - Med B Novitas NJ JL		07/23/2024 - 07/23/2024	CA		\$54.52	\$(1,160.83)	Claim
07/25/2024	Adjustment	189808	Est Sequestration Adj - Med B Novitas NJ JL		07/23/2024 - 07/23/2024	CA		\$1.77	\$(1,162.60)	Claim
07/26/2024	Adjustment	190017	Est Contractual Adj - Med B Novitas NJ JL		07/24/2024 - 07/24/2024	CA		\$64.22	\$(1,226.82)	Claim
07/26/2024	Adjustment	190019	Est Sequestration Adj - Med B Novitas NJ JL		07/24/2024 - 07/24/2024	CA		\$1.86	\$(1,228.68)	Claim
07/29/2024	Adjustment	190267	Est Contractual Adj - Med B Novitas NJ JL		07/25/2024 - 07/26/2024	CA		\$117.59	\$(1,346.27)	Claim

07/29/2024	Adjustment	190269	Est Sequestration Adj - Med B Novitas NJ JL		07/25/2024 - 07/26/2024	CA		\$3.58	\$(1,349.85)	Claim
07/31/2024	Adjustment	191545	Est Contractual Adj - Med B Novitas NJ JL		07/29/2024 - 07/30/2024	CA		\$120.71	\$(1,470.56)	Claim
07/31/2024	Adjustment	191547	Est Sequestration Adj - Med B Novitas NJ JL		07/29/2024 - 07/30/2024	CA		\$3.58	\$(1,474.14)	Claim
08/01/2024	Adjustment	192219	Est Contractual Adj - Med B Novitas NJ JL		07/31/2024 - 07/31/2024	CA		\$57.50	\$(1,531.64)	Claim
08/01/2024	Adjustment	192221	Est Sequestration Adj - Med B Novitas NJ JL		07/31/2024 - 07/31/2024	CA		\$1.82	\$(1,533.46)	Claim
07/05/2024	Adjustment	198657	Est Contractual Adj Rev - Med B Novitas NJ JL		07/01/2024 - 07/03/2024	CA	\$201.82		\$(1,331.64)	Claim
07/05/2024	Adjustment	198660	Est Contractual Adj Rev - Med B Novitas NJ JL		07/03/2024 - 07/03/2024	CA	\$62.58		\$(1,269.06)	Claim
07/08/2024	Adjustment	198662	Est Contractual Adj Rev - Med B Novitas NJ JL		07/05/2024 - 07/07/2024	CA	\$134.79		\$(1,134.27)	Claim
07/10/2024	Adjustment	198664	Est Contractual Adj Rev - Med B Novitas NJ JL		07/05/2024 - 07/09/2024	CA	\$154.40		\$(979.87)	Claim
07/15/2024	Adjustment	198667	Est Contractual Adj Rev - Med B Novitas NJ JL		07/12/2024 - 07/12/2024	CA	\$54.52		\$(925.35)	Claim
07/16/2024	Adjustment	198668	Est Contractual Adj Rev - Med B Novitas NJ JL		07/15/2024 - 07/15/2024	CA	\$61.41		\$(863.94)	Claim
07/17/2024	Adjustment	198669	Est Contractual Adj Rev - Med B Novitas NJ JL		07/16/2024 - 07/16/2024	CA	\$53.37		\$(810.57)	Claim
07/17/2024	Adjustment	198670	Est Contractual Adj Rev - Med B Novitas NJ JL		07/17/2024 - 07/17/2024	CA	\$73.38		\$(737.19)	Claim
07/22/2024	Adjustment	198672	Est Contractual Adj Rev - Med B Novitas NJ JL		07/17/2024 - 07/19/2024	CA	\$155.55		\$(581.64)	Claim

07/23/2024	Adjustment	198673	Est Contractual Adj Rev - Med B Novitas NJ JL		07/22/2024 - 07/22/2024	CA	\$69.30		\$(512.34)	Claim
07/24/2024	Adjustment	198674	Est Contractual Adj Rev - Med B Novitas NJ JL		07/22/2024 - 07/22/2024	CA	\$54.52		\$(457.82)	Claim
07/25/2024	Adjustment	198675	Est Contractual Adj Rev - Med B Novitas NJ JL		07/23/2024 - 07/23/2024	CA	\$54.52		\$(403.30)	Claim
07/26/2024	Adjustment	198676	Est Contractual Adj Rev - Med B Novitas NJ JL		07/24/2024 - 07/24/2024	CA	\$64.22		\$(339.08)	Claim
07/29/2024	Adjustment	198677	Est Contractual Adj Rev - Med B Novitas NJ JL		07/25/2024 - 07/26/2024	CA	\$117.59		\$(221.49)	Claim
07/31/2024	Adjustment	198679	Est Contractual Adj Rev - Med B Novitas NJ JL		07/29/2024 - 07/30/2024	CA	\$120.71		\$(100.78)	Claim
08/01/2024	Adjustment	198681	Est Contractual Adj Rev - Med B Novitas NJ JL		07/31/2024 - 07/31/2024	CA	\$57.50		\$(43.28)	Claim
07/05/2024	Adjustment	198683	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/01/2024 - 07/03/2024	CA	\$5.36		\$(37.92)	Claim
07/05/2024	Adjustment	198684	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/03/2024 - 07/03/2024	CA	\$1.57		\$(36.35)	Claim
07/08/2024	Adjustment	198686	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/05/2024 - 07/07/2024	CA	\$3.47		\$(32.88)	Claim
07/10/2024	Adjustment	198688	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/05/2024 - 07/09/2024	CA	\$4.94		\$(27.94)	Claim
07/15/2024	Adjustment	198691	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/12/2024 - 07/12/2024	CA	\$1.77		\$(26.17)	Claim
07/16/2024	Adjustment	198692	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/15/2024 - 07/15/2024	CA	\$1.83		\$(24.34)	Claim
07/17/2024	Adjustment	198693	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/16/2024 - 07/16/2024	CA	\$1.72		\$(22.62)	Claim

07/17/2024	Adjustment	198694	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/17/2024 - 07/17/2024	CA	\$1.64		\$(20.98)	Claim
07/22/2024	Adjustment	198696	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/17/2024 - 07/19/2024	CA	\$4.99		\$(15.99)	Claim
07/23/2024	Adjustment	198697	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/22/2024 - 07/22/2024	CA	\$1.61		\$(14.38)	Claim
07/24/2024	Adjustment	198698	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/22/2024 - 07/22/2024	CA	\$1.77		\$(12.61)	Claim
07/25/2024	Adjustment	198699	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/23/2024 - 07/23/2024	CA	\$1.77		\$(10.84)	Claim
07/26/2024	Adjustment	198700	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/24/2024 - 07/24/2024	CA	\$1.86		\$(8.98)	Claim
07/29/2024	Adjustment	198701	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/25/2024 - 07/26/2024	CA	\$3.58		\$(5.40)	Claim
07/31/2024	Adjustment	198703	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/29/2024 - 07/30/2024	CA	\$3.58		\$(1.82)	Claim
08/01/2024	Adjustment	198705	Est Sequestration Adj Rev - Med B Novitas NJ JL		07/31/2024 - 07/31/2024	CA	\$1.82		\$0.00	Claim

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August 2024 (08/01/2024 - 08/30/2024)

Ledger

Tx Date	Type	Control #	Description	Seq	Service Date	Category	Debit	Credit	Balance	Claim PDF
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08/06/2024	Charge	192446, 193188, 193461, 193663, 195081, 195922, 196279, 196521, 197055, 198907, 199734, 201565, 202099, 202302, 202749, 203408	Charge - Med B Novitas NJ JL	1	08/01/2024 - 08/30/2024	CHG	\$4,252.32		\$4,252.32	
09/05/2024	Claim	146361	Bill Generated - Med B Novitas NJ JL (\$4252.32)	1	08/01/2024 - 08/30/2024					Claim
09/19/2024	Payment	206453	Payment - Med B Novitas NJ JL	1	08/01/2024 - 08/30/2024	PMT		\$1,983.91	\$2,268.41	Claim
09/19/2024	Adjustment	206453	Contractual Adjustment - Med B Novitas NJ JL	1	08/01/2024 - 08/30/2024	CA		\$1,721.15	\$547.26	Claim
09/19/2024	Transfer	206453	Transfer From - Med B Novitas NJ JL to AARP Coinsurance	1	08/01/2024 - 08/30/2024	TRA	\$547.26	\$547.26	\$547.26	Claim
09/19/2024	Claim	147439	Bill Generated - AARP Coinsurance (\$547.26)	2	08/01/2024 - 08/30/2024					Claim
09/27/2024	Payment	209651	Payment - AARP Coinsurance	2	08/01/2024 - 08/30/2024	PMT		\$547.26	\$0.00	Claim

Estimated Adjustments

Tx Date	Type	Control #	Description	Seq	Service Date	Category	Debit	Credit	Balance	Claim PDF
08/06/2024	Adjustment	192448	Est Contractual Adj - Med B Novitas NJ JL		08/01/2024 - 08/05/2024	CA		\$318.67	\$(318.67)	Claim
08/06/2024	Adjustment	192450	Est Sequestration Adj - Med B Novitas NJ JL		08/01/2024 - 08/05/2024	CA		\$8.73	\$(327.40)	Claim
08/08/2024	Adjustment	193192	Est Contractual Adj - Med B Novitas NJ JL		08/07/2024 - 08/08/2024	CA		\$122.82	\$(450.22)	Claim

08/08/2024	Adjustment	193194	Est Sequestration Adj - Med B Novitas NJ JL		08/07/2024 - 08/08/2024	CA		\$3.67	\$(453.89)	Claim
08/09/2024	Adjustment	193465	Est Contractual Adj - Med B Novitas NJ JL		08/09/2024 - 08/09/2024	CA		\$62.58	\$(516.47)	Claim
08/09/2024	Adjustment	193467	Est Sequestration Adj - Med B Novitas NJ JL		08/09/2024 - 08/09/2024	CA		\$1.57	\$(518.04)	Claim
08/12/2024	Adjustment	193667	Est Contractual Adj - Med B Novitas NJ JL		08/09/2024 - 08/09/2024	CA		\$23.04	\$(541.08)	Claim
08/12/2024	Adjustment	193669	Est Sequestration Adj - Med B Novitas NJ JL		08/09/2024 - 08/09/2024	CA		\$0.94	\$(542.02)	Claim
08/13/2024	Adjustment	195083	Est Contractual Adj - Med B Novitas NJ JL		08/12/2024 - 08/12/2024	CA		\$64.22	\$(606.24)	Claim
08/13/2024	Adjustment	195085	Est Sequestration Adj - Med B Novitas NJ JL		08/12/2024 - 08/12/2024	CA		\$1.86	\$(608.10)	Claim
08/15/2024	Adjustment	195926	Est Contractual Adj - Med B Novitas NJ JL		08/14/2024 - 08/14/2024	CA		\$76.19	\$(684.29)	Claim
08/15/2024	Adjustment	195928	Est Sequestration Adj - Med B Novitas NJ JL		08/14/2024 - 08/14/2024	CA		\$1.67	\$(685.96)	Claim
08/15/2024	Adjustment	196281	Est Contractual Adj - Med B Novitas NJ JL		08/14/2024 - 08/14/2024	CA		\$55.80	\$(741.76)	Claim
08/15/2024	Adjustment	196283	Est Sequestration Adj - Med B Novitas NJ JL		08/14/2024 - 08/14/2024	CA		\$1.80	\$(743.56)	Claim
08/16/2024	Adjustment	196525	Est Contractual Adj - Med B Novitas NJ JL		08/15/2024 - 08/15/2024	CA		\$54.52	\$(798.08)	Claim
08/16/2024	Adjustment	196527	Est Sequestration Adj - Med B Novitas NJ JL		08/15/2024 - 08/15/2024	CA		\$1.77	\$(799.85)	Claim
08/19/2024	Adjustment	197057	Est Contractual Adj - Med B Novitas NJ JL		08/16/2024 - 08/17/2024	CA		\$111.98	\$(911.83)	Claim

08/19/2024	Adjustment	197059	Est Sequestration Adj - Med B Novitas NJ JL		08/16/2024 - 08/17/2024	CA		\$3.55	\$(915.38)	Claim
08/22/2024	Adjustment	198911	Est Contractual Adj - Med B Novitas NJ JL		08/21/2024 - 08/21/2024	CA		\$134.79	\$(1,050.17)	Claim
08/22/2024	Adjustment	198913	Est Sequestration Adj - Med B Novitas NJ JL		08/21/2024 - 08/21/2024	CA		\$3.48	\$(1,053.65)	Claim
08/23/2024	Adjustment	199738	Est Contractual Adj - Med B Novitas NJ JL		08/20/2024 - 08/22/2024	CA		\$177.40	\$(1,231.05)	Claim
08/23/2024	Adjustment	199740	Est Sequestration Adj - Med B Novitas NJ JL		08/20/2024 - 08/22/2024	CA		\$4.94	\$(1,235.99)	Claim
08/27/2024	Adjustment	201567	Est Contractual Adj - Med B Novitas NJ JL		08/24/2024 - 08/26/2024	CA		\$118.49	\$(1,354.48)	Claim
08/27/2024	Adjustment	201569	Est Sequestration Adj - Med B Novitas NJ JL		08/24/2024 - 08/26/2024	CA		\$3.66	\$(1,358.14)	Claim
08/28/2024	Adjustment	202103	Est Contractual Adj - Med B Novitas NJ JL		08/27/2024 - 08/27/2024	CA		\$64.22	\$(1,422.36)	Claim
08/28/2024	Adjustment	202105	Est Sequestration Adj - Med B Novitas NJ JL		08/27/2024 - 08/27/2024	CA		\$1.86	\$(1,424.22)	Claim
08/29/2024	Adjustment	202306	Est Contractual Adj - Med B Novitas NJ JL		08/28/2024 - 08/28/2024	CA		\$39.62	\$(1,463.84)	Claim
08/29/2024	Adjustment	202308	Est Sequestration Adj - Med B Novitas NJ JL		08/28/2024 - 08/28/2024	CA		\$1.39	\$(1,465.23)	Claim
08/30/2024	Adjustment	202753	Est Contractual Adj - Med B Novitas NJ JL		08/29/2024 - 08/29/2024	CA		\$60.14	\$(1,525.37)	Claim
08/30/2024	Adjustment	202755	Est Sequestration Adj - Med B Novitas NJ JL		08/29/2024 - 08/29/2024	CA		\$1.83	\$(1,527.20)	Claim
09/03/2024	Adjustment	203412	Est Contractual Adj - Med B Novitas NJ JL		08/30/2024 - 08/30/2024	CA		\$31.61	\$(1,558.81)	Claim

09/03/2024	Adjustment	203414	Est Sequestration Adj - Med B Novitas NJ JL		08/30/2024 - 08/30/2024	CA		\$1.07	\$(1,559.88)	Claim
08/06/2024	Adjustment	206550	Est Contractual Adj Rev - Med B Novitas NJ JL		08/01/2024 - 08/05/2024	CA	\$318.67		\$(1,241.21)	Claim
08/08/2024	Adjustment	206554	Est Contractual Adj Rev - Med B Novitas NJ JL		08/07/2024 - 08/08/2024	CA	\$122.82		\$(1,118.39)	Claim
08/09/2024	Adjustment	206556	Est Contractual Adj Rev - Med B Novitas NJ JL		08/09/2024 - 08/09/2024	CA	\$62.58		\$(1,055.81)	Claim
08/12/2024	Adjustment	206560	Est Contractual Adj Rev - Med B Novitas NJ JL		08/09/2024 - 08/09/2024	CA	\$23.04		\$(1,032.77)	Claim
08/13/2024	Adjustment	206561	Est Contractual Adj Rev - Med B Novitas NJ JL		08/12/2024 - 08/12/2024	CA	\$64.22		\$(968.55)	Claim
08/15/2024	Adjustment	206566	Est Contractual Adj Rev - Med B Novitas NJ JL		08/14/2024 - 08/14/2024	CA	\$76.19		\$(892.36)	Claim
08/15/2024	Adjustment	206569	Est Contractual Adj Rev - Med B Novitas NJ JL		08/14/2024 - 08/14/2024	CA	\$55.80		\$(836.56)	Claim
08/16/2024	Adjustment	206572	Est Contractual Adj Rev - Med B Novitas NJ JL		08/15/2024 - 08/15/2024	CA	\$54.52		\$(782.04)	Claim
08/19/2024	Adjustment	206573	Est Contractual Adj Rev - Med B Novitas NJ JL		08/16/2024 - 08/17/2024	CA	\$111.98		\$(670.06)	Claim
08/22/2024	Adjustment	206576	Est Contractual Adj Rev - Med B Novitas NJ JL		08/21/2024 - 08/21/2024	CA	\$134.79		\$(535.27)	Claim
08/23/2024	Adjustment	206579	Est Contractual Adj Rev - Med B Novitas NJ JL		08/20/2024 - 08/22/2024	CA	\$177.40		\$(357.87)	Claim
08/27/2024	Adjustment	206581	Est Contractual Adj Rev - Med B Novitas NJ JL		08/24/2024 - 08/26/2024	CA	\$118.49		\$(239.38)	Claim
08/28/2024	Adjustment	206582	Est Contractual Adj Rev - Med B Novitas NJ JL		08/27/2024 - 08/27/2024	CA	\$64.22		\$(175.16)	Claim

08/29/2024	Adjustment	206585	Est Contractual Adj Rev - Med B Novitas NJ JL		08/28/2024 - 08/28/2024	CA	\$39.62		\$(135.54)	Claim
08/30/2024	Adjustment	206586	Est Contractual Adj Rev - Med B Novitas NJ JL		08/29/2024 - 08/29/2024	CA	\$60.14		\$(75.40)	Claim
09/03/2024	Adjustment	206589	Est Contractual Adj Rev - Med B Novitas NJ JL		08/30/2024 - 08/30/2024	CA	\$31.61		\$(43.79)	Claim
08/06/2024	Adjustment	206605	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/01/2024 - 08/05/2024	CA	\$8.73		\$(35.06)	Claim
08/08/2024	Adjustment	206607	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/07/2024 - 08/08/2024	CA	\$3.67		\$(31.39)	Claim
08/09/2024	Adjustment	206609	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/09/2024 - 08/09/2024	CA	\$1.57		\$(29.82)	Claim
08/12/2024	Adjustment	206611	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/09/2024 - 08/09/2024	CA	\$0.94		\$(28.88)	Claim
08/13/2024	Adjustment	206612	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/12/2024 - 08/12/2024	CA	\$1.86		\$(27.02)	Claim
08/15/2024	Adjustment	206615	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/14/2024 - 08/14/2024	CA	\$1.67		\$(25.35)	Claim
08/15/2024	Adjustment	206616	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/14/2024 - 08/14/2024	CA	\$1.80		\$(23.55)	Claim
08/16/2024	Adjustment	206617	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/15/2024 - 08/15/2024	CA	\$1.77		\$(21.78)	Claim
08/19/2024	Adjustment	206618	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/16/2024 - 08/17/2024	CA	\$3.55		\$(18.23)	Claim
08/22/2024	Adjustment	206621	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/21/2024 - 08/21/2024	CA	\$3.48		\$(14.75)	Claim
08/23/2024	Adjustment	206622	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/20/2024 - 08/22/2024	CA	\$4.94		\$(9.81)	Claim

08/27/2024	Adjustment	206624	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/24/2024 - 08/26/2024	CA	\$3.66		\$(6.15)	Claim
08/28/2024	Adjustment	206625	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/27/2024 - 08/27/2024	CA	\$1.86		\$(4.29)	Claim
08/29/2024	Adjustment	206626	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/28/2024 - 08/28/2024	CA	\$1.39		\$(2.90)	Claim
08/30/2024	Adjustment	206627	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/29/2024 - 08/29/2024	CA	\$1.83		\$(1.07)	Claim
09/03/2024	Adjustment	206628	Est Sequestration Adj Rev - Med B Novitas NJ JL		08/30/2024 - 08/30/2024	CA	\$1.07		\$0.00	Claim

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September 2024 (09/03/2024 - 09/20/2024)
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Ledger

Tx Date	Type	Control #	Description	Seq	Service Date	Category	Debit	Credit	Balance	Claim PDF
09/05/2024	Charge	203877, 203982, 204104, 204563, 204629, 204796, 205359, 205788, 205966, 208023, 208419	Charge - Med B Novitas NJ JL	1	09/03/2024 - 09/20/2024	CHG	\$2,980.27		\$2,980.27	
10/03/2024	Claim	148629	Bill Generated - Med B Novitas NJ JL (\$2980.27)	1	09/03/2024 - 09/20/2024					Claim
10/17/2024	Payment	211156	Payment - Med B Novitas NJ JL	1	09/03/2024 - 09/20/2024	PMT		\$1,384.92	\$1,595.35	Claim
10/17/2024	Adjustment	211156	Contractual Adjustment - Med B Novitas NJ JL	1	09/03/2024 - 09/20/2024	CA		\$1,216.04	\$379.31	Claim
10/17/2024	Transfer	211156	Transfer From - Med B Novitas NJ JL to AARP Coinsurance	1	09/03/2024 - 09/20/2024	TRA	\$379.31	\$379.31	\$379.31	Claim

Estimated Adjustments										
Tx Date	Type	Control #	Description	Seq	Service Date	Category	Debit	Credit	Balance	Claim PDF
09/05/2024	Adjustment	203879	Est Contractual Adj - Med B Novitas NJ JL		09/03/2024 - 09/04/2024	CA		\$181.30	\$198.01	Claim
09/05/2024	Adjustment	203881	Est Sequestration Adj - Med B Novitas NJ JL		09/03/2024 - 09/04/2024	CA		\$4.92	\$193.09	Claim
09/06/2024	Adjustment	203986	Est Contractual Adj - Med B Novitas NJ JL		09/05/2024 - 09/05/2024	CA		\$134.79	\$58.30	Claim
09/06/2024	Adjustment	203988	Est Sequestration Adj - Med B Novitas NJ JL		09/05/2024 - 09/05/2024	CA		\$3.47	\$54.83	Claim
09/09/2024	Adjustment	204110	Est Contractual Adj - Med B Novitas NJ JL		09/06/2024 - 09/06/2024	CA		\$57.50	\$(2.67)	Claim
09/09/2024	Adjustment	204112	Est Sequestration Adj - Med B Novitas NJ JL		09/06/2024 - 09/06/2024	CA		\$1.82	\$(4.49)	Claim
09/11/2024	Adjustment	204565	Est Contractual Adj - Med B Novitas NJ JL		09/09/2024 - 09/09/2024	CA		\$64.22	\$(68.71)	Claim
09/11/2024	Adjustment	204567	Est Sequestration Adj - Med B Novitas NJ JL		09/09/2024 - 09/09/2024	CA		\$1.86	\$(70.57)	Claim
09/12/2024	Adjustment	204633	Est Contractual Adj - Med B Novitas NJ JL		09/11/2024 - 09/11/2024	CA		\$134.79	\$(205.36)	Claim
09/12/2024	Adjustment	204635	Est Sequestration Adj - Med B Novitas NJ JL		09/11/2024 - 09/11/2024	CA		\$3.47	\$(208.83)	Claim
09/12/2024	Adjustment	204800	Est Contractual Adj - Med B Novitas NJ JL		09/12/2024 - 09/12/2024	CA		\$54.52	\$(263.35)	Claim
09/12/2024	Adjustment	204802	Est Sequestration Adj - Med B Novitas NJ JL		09/12/2024 - 09/12/2024	CA		\$1.77	\$(265.12)	Claim

09/16/2024	Adjustment	205363	Est Contractual Adj - Med B Novitas NJ JL		09/13/2024 - 09/13/2024	CA		\$119.89	\$(385.01)	Claim
09/16/2024	Adjustment	205365	Est Sequestration Adj - Med B Novitas NJ JL		09/13/2024 - 09/13/2024	CA		\$3.09	\$(388.10)	Claim
09/17/2024	Adjustment	205790	Est Contractual Adj - Med B Novitas NJ JL		09/16/2024 - 09/16/2024	CA		\$31.61	\$(419.71)	Claim
09/17/2024	Adjustment	205792	Est Sequestration Adj - Med B Novitas NJ JL		09/16/2024 - 09/16/2024	CA		\$1.07	\$(420.78)	Claim
09/18/2024	Adjustment	205968	Est Contractual Adj - Med B Novitas NJ JL		09/17/2024 - 09/17/2024	CA		\$61.41	\$(482.19)	Claim
09/18/2024	Adjustment	205970	Est Sequestration Adj - Med B Novitas NJ JL		09/17/2024 - 09/17/2024	CA		\$1.83	\$(484.02)	Claim
09/09/2024	Adjustment	206241	Est Assistant Mod Reduction Adj - Med B Novitas NJ JL		09/06/2024 - 09/06/2024	CA		\$13.67	\$(497.69)	Claim
09/11/2024	Adjustment	206243	Est Assistant Mod Reduction Adj - Med B Novitas NJ JL		09/09/2024 - 09/09/2024	CA		\$13.96	\$(511.65)	Claim
09/12/2024	Adjustment	206244	Est Assistant Mod Reduction Adj - Med B Novitas NJ JL		09/11/2024 - 09/11/2024	CA		\$26.05	\$(537.70)	Claim
09/12/2024	Adjustment	206245	Est Assistant Mod Reduction Adj - Med B Novitas NJ JL		09/12/2024 - 09/12/2024	CA		\$13.28	\$(550.98)	Claim
09/16/2024	Adjustment	206247	Est Assistant Mod Reduction Adj - Med B Novitas NJ JL		09/13/2024 - 09/13/2024	CA		\$10.44	\$(561.42)	Claim
09/20/2024	Adjustment	208025	Est Contractual Adj - Med B Novitas NJ JL		09/18/2024 - 09/19/2024	CA		\$115.93	\$(677.35)	Claim
09/20/2024	Adjustment	208027	Est Assistant Mod Reduction Adj - Med B Novitas NJ JL		09/18/2024 - 09/18/2024	CA		\$13.28	\$(690.63)	Claim
09/20/2024	Adjustment	208029	Est Sequestration Adj - Med B Novitas NJ JL		09/18/2024 - 09/19/2024	CA		\$3.39	\$(694.02)	Claim

09/23/2024	Adjustment	208421	Est Contractual Adj - Med B Novitas NJ JL		09/20/2024 - 09/20/2024	CA		\$127.90	\$(821.92)	Claim
09/23/2024	Adjustment	208423	Est Assistant Mod Reduction Adj - Med B Novitas NJ JL		09/20/2024 - 09/20/2024	CA		\$13.28	\$(835.20)	Claim
09/23/2024	Adjustment	208425	Est Sequestration Adj - Med B Novitas NJ JL		09/20/2024 - 09/20/2024	CA		\$3.20	\$(838.40)	Claim
09/05/2024	Adjustment	211157	Est Contractual Adj Rev - Med B Novitas NJ JL		09/03/2024 - 09/04/2024	CA	\$181.30		\$(657.10)	Claim
09/06/2024	Adjustment	211158	Est Contractual Adj Rev - Med B Novitas NJ JL		09/05/2024 - 09/05/2024	CA	\$134.79		\$(522.31)	Claim
09/09/2024	Adjustment	211159	Est Contractual Adj Rev - Med B Novitas NJ JL		09/06/2024 - 09/06/2024	CA	\$57.50		\$(464.81)	Claim
09/11/2024	Adjustment	211161	Est Contractual Adj Rev - Med B Novitas NJ JL		09/09/2024 - 09/09/2024	CA	\$64.22		\$(400.59)	Claim
09/12/2024	Adjustment	211162	Est Contractual Adj Rev - Med B Novitas NJ JL		09/11/2024 - 09/11/2024	CA	\$134.79		\$(265.80)	Claim
09/12/2024	Adjustment	211163	Est Contractual Adj Rev - Med B Novitas NJ JL		09/12/2024 - 09/12/2024	CA	\$54.52		\$(211.28)	Claim
09/16/2024	Adjustment	211169	Est Contractual Adj Rev - Med B Novitas NJ JL		09/13/2024 - 09/13/2024	CA	\$119.89		\$(91.39)	Claim
09/17/2024	Adjustment	211170	Est Contractual Adj Rev - Med B Novitas NJ JL		09/16/2024 - 09/16/2024	CA	\$31.61		\$(59.78)	Claim
09/18/2024	Adjustment	211171	Est Contractual Adj Rev - Med B Novitas NJ JL		09/17/2024 - 09/17/2024	CA	\$61.41		\$1.63	Claim
09/20/2024	Adjustment	211177	Est Contractual Adj Rev - Med B Novitas NJ JL		09/18/2024 - 09/19/2024	CA	\$115.93		\$117.56	Claim
09/23/2024	Adjustment	211178	Est Contractual Adj Rev - Med B Novitas NJ JL		09/20/2024 - 09/20/2024	CA	\$127.90		\$245.46	Claim

09/09/2024	Adjustment	211183	Est Assistant Mod Reduction Adj Rev - Med B Novitas NJ JL		09/06/2024 - 09/06/2024	CA	\$13.67		\$259.13	Claim
09/11/2024	Adjustment	211185	Est Assistant Mod Reduction Adj Rev - Med B Novitas NJ JL		09/09/2024 - 09/09/2024	CA	\$13.96		\$273.09	Claim
09/12/2024	Adjustment	211186	Est Assistant Mod Reduction Adj Rev - Med B Novitas NJ JL		09/11/2024 - 09/11/2024	CA	\$26.05		\$299.14	Claim
09/12/2024	Adjustment	211187	Est Assistant Mod Reduction Adj Rev - Med B Novitas NJ JL		09/12/2024 - 09/12/2024	CA	\$13.28		\$312.42	Claim
09/16/2024	Adjustment	211189	Est Assistant Mod Reduction Adj Rev - Med B Novitas NJ JL		09/13/2024 - 09/13/2024	CA	\$10.44		\$322.86	Claim
09/20/2024	Adjustment	211193	Est Assistant Mod Reduction Adj Rev - Med B Novitas NJ JL		09/18/2024 - 09/18/2024	CA	\$13.28		\$336.14	Claim
09/23/2024	Adjustment	211194	Est Assistant Mod Reduction Adj Rev - Med B Novitas NJ JL		09/20/2024 - 09/20/2024	CA	\$13.28		\$349.42	Claim
09/05/2024	Adjustment	211197	Est Sequestration Adj Rev - Med B Novitas NJ JL		09/03/2024 - 09/04/2024	CA	\$4.92		\$354.34	Claim
09/06/2024	Adjustment	211198	Est Sequestration Adj Rev - Med B Novitas NJ JL		09/05/2024 - 09/05/2024	CA	\$3.47		\$357.81	Claim
09/09/2024	Adjustment	211199	Est Sequestration Adj Rev - Med B Novitas NJ JL		09/06/2024 - 09/06/2024	CA	\$1.82		\$359.63	Claim
09/11/2024	Adjustment	211201	Est Sequestration Adj Rev - Med B Novitas NJ JL		09/09/2024 - 09/09/2024	CA	\$1.86		\$361.49	Claim
09/12/2024	Adjustment	211202	Est Sequestration Adj Rev - Med B Novitas NJ JL		09/11/2024 - 09/11/2024	CA	\$3.47		\$364.96	Claim
09/12/2024	Adjustment	211203	Est Sequestration Adj Rev - Med B Novitas NJ JL		09/12/2024 - 09/12/2024	CA	\$1.77		\$366.73	Claim
09/16/2024	Adjustment	211205	Est Sequestration Adj Rev - Med B Novitas NJ JL		09/13/2024 - 09/13/2024	CA	\$3.09		\$369.82	Claim

09/17/2024	Adjustment	211206	Est Sequestration Adj Rev - Med B Novitas NJ JL		09/16/2024 - 09/16/2024	CA	\$1.07		\$370.89	Claim
09/18/2024	Adjustment	211207	Est Sequestration Adj Rev - Med B Novitas NJ JL		09/17/2024 - 09/17/2024	CA	\$1.83		\$372.72	Claim
09/20/2024	Adjustment	211209	Est Sequestration Adj Rev - Med B Novitas NJ JL		09/18/2024 - 09/19/2024	CA	\$3.39		\$376.11	Claim
09/23/2024	Adjustment	211210	Est Sequestration Adj Rev - Med B Novitas NJ JL		09/20/2024 - 09/20/2024	CA	\$3.20		\$379.31	Claim

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