

KELSEY G REEDER, LCSW-R

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DATE OF INVOICE: Friday, September 29, 2023

BILL TO:
The Trevor Project

Kelsey Reeder, LCSW-R
License #: R087949 | Taxonomy Code: 1041C0700X
Clinician NPI: 1831645175 | Business NPI: 1083229660

Kelsey G Reeder, LCSW-R

Invoice #: TREVOR-92023

\$3,400.00

Task	Date of Service	Hours	Total
Crisis Worker Process Group Clinical Consultation (Classic) Charge Code: 60-6313 Crisis Service Consultants	9/1/23	0.5	\$100.00
Crisis Worker Process Group (Classic - Lifeline & Digital) Charge Code: 60-6313 Crisis Service Consultants	9/4/23	1.5	\$300.00
Crisis Worker Process Group (Classic - Lifeline & Digital) Charge Code: 60-6313 Crisis Service Consultants	9/13/23	1.5	\$300.00
Crisis Worker Process Group (988 - Lifeline & Digital) Charge Code: 202b_988 Operations	9/18/23	1.5	\$300.00
Crisis Worker Process Group (988 - Lifeline & Digital) Charge Code: 202b_988 Operations	9/20/23	1.5	\$300.00
Crisis Worker Process Group (Classic - Lifeline & Digital) Charge Code: 60-6313 Crisis Service Consultants	9/22/23	1.5	\$300.00
Leader Process Group (988 - Lifeline & Digital) Charge Code: 202b_988 Operations	9/22/23	1.5	\$300.00
Crisis Worker Process Group (988 - Lifeline & Digital) Charge Code: 202b_988 Operations	9/25/23	1.5	\$300.00
Crisis Worker Process Group (988 - Lifeline & Digital) Charge Code: 202b_988 Operations	9/25/23	1.5	\$300.00

Leader Process Group (988 - Lifeline & Digital) Charge Code: 202b_988 Operations	9/27/23	1.5	\$300.00
Crisis Worker Process Group (988 - Lifeline & Digital) Charge Code: 202b_988 Operations	9/29/23	1.5	\$300.00
Crisis Worker Process Group (988 - Lifeline & Digital) Charge Code: 202b_988 Operations	9/29/23	1.5	\$300.00

Total:	\$3,400.00
Paid:	\$0.00
Amount Due:	\$3,400.00

PLEASE USE DIRECT DEPOSIT.