



**WRIGHT STATE  
UNIVERSITY**

**INVOICE**

**Invoice No. 2025-0030**

mriresearch@wright.edu

937-775-3904

Description: MRI scans for project titled "MRI Scanning Support Cog Neuro"

<b>Bill To:</b>		<b>Remit To:</b>	
Wright State University Department: NCBP Contact Person: Matthew Sherwood Contact Email: matt.sherwood@wright.edu Contact Phone: 937-524-3924 Fund: 672130 Org: 224654 Account: 731200 Program: 20052		Wright State University CoNNECT MRI 3640 Colonel Glenn Hwy Dayton, OH 45435 3640 Colonel Glenn Hwy	

<b>date</b>	<b>arr. time</b>	<b>dep. time</b>	<b>sch. dur.</b>	<b>cancelled on</b>	<b>charged time</b>	<b>direct scan fee</b>
09/08/25	0945	1150	105	-	2.25	\$612.00
09/08/25	1315	1430	105	-	1.75	\$476.00
09/09/25	0915	1145	150	-	2.5	\$680.00
09/09/25	0000	0000	150	9/8 @ 1530	2.5	\$680.00
09/10/25	0900	1130	150	-	2.5	\$680.00
09/11/25	0915	1145	150	-	2.5	\$680.00
09/12/25	0900	1015	75	-	1.25	\$340.00
09/22/25	0000	0000	105	9/22 @ 1230	1.75	\$476.00
09/22/25	1500	1700	105	-	2.0	\$544.00
09/23/25	0000	0000	150	9/22 @ 1230	2.5	\$680.00
09/23/25	1430	1700	150	-	2.5	\$680.00
09/24/25	0830	1100	150	-	2.5	\$680.00
09/25/25	1445	1700	150	-	2.5	\$680.00
09/26/25	1400	1515	75	-	1.25	\$340.00
09/29/25	1140	1330	105	-	2.0	\$544.00
09/29/25	0000	0000	105	9/29 @ 1400	1.75	\$476.00
09/30/25	1115	1340	150	-	2.5	\$680.00
				<b>TOTAL</b>	<b>36.50</b>	<b>\$9,928.00</b>

'arr. time' is the arrival time on the physical scan log

'dep. time' is the departure time on the physical scan log

'sch. dur.' is the scheduled duration in minutes

'charged time' is the greater of scheduled duration or actual duration in hours

This invoice was produced using the scan rate of \$272 per MRI hour in accordance with the CoNNECT MRI billing policy. The billing policy is available via [www.wright.edu/connect-lab](http://www.wright.edu/connect-lab).