

**INVOICE****Invoice No. 2025-0015**

mrresearch@wright.edu
937-775-3904

Description: MRI scans for project titled "CNR Study 2 - fMRI catalog"

Bill To:

Wright State University
Department: NCBP
Contact Person: Matthew Sherwood
Contact Email: matt.sherwood@wright.edu
Contact Phone: 937-524-3924
Fund: 671683
Org: 224654
Account: 731200
Program: 20052

Remit To:

Wright State University
CoNECT MRI
3640 Colonel Glenn Hwy
Dayton, OH 45435
3640 Colonel Glenn Hwy

| date | arr. time | dep. time | sch. dur. | cancelled on | charged time | direct scan fee |
|----------|-----------|-----------|-----------|--------------|--------------|-------------------|
| 05/12/25 | 0900 | 1900 | 480 | - | 8.0 | \$2,176.00 |
| 05/13/25 | 1000 | 1045 | 60 | - | 1.0 | \$272.00 |
| 05/16/25 | 0850 | 1900 | 480 | - | 8.0 | \$2,176.00 |
| 05/17/25 | 0954 | 1050 | 60 | - | 1.0 | \$272.00 |
| | | | | TOTAL | 18.00 | \$4,896.00 |

'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 CoNECT MRI billing policy. The billing policy is available via www.wright.edu/connect-lab.