

**INVOICE****Invoice No. 2025-0008**

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: 224654
Org: 671683
Account: 731200
Program: 20052

Remit To:

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

From Date: 02/01/2025 To Date: 02/28/2025

date	arr. time	dep. time	sch. dur.	cancelled on	charged time	direct scan fee
02/10/25	\$0920	\$1925	480	nan	nan	\$2,176.00
02/11/25	\$1025	\$1123	60	nan	nan	\$272.00
02/12/25	\$0900	\$1900	480	nan	nan	\$2,176.00
02/13/25	\$0944	\$1044	60	nan	nan	\$272.00
02/14/25	\$0900	\$1900	480	nan	nan	\$2,176.00
02/15/25	\$0945	\$1045	60	nan	nan	\$272.00
02/17/25	\$0915	\$1930	480	nan	nan	\$2,176.00
02/18/25	\$1030	\$1130	60	nan	nan	\$272.00
02/19/25	\$0900	\$1900	480	nan	nan	\$2,176.00
02/20/25	\$0930	\$1030	60	nan	nan	\$272.00
02/21/25	\$0900	\$1900	480	nan	nan	\$2,176.00
02/22/25	\$1000	\$1100	60	nan	nan	\$272.00
02/24/25	\$0000	\$0000	480	2/24 @ 0745	0.0	\$0.00
02/25/25	\$0000	\$0000	120	2/24 @ 0745	0.0	\$0.00
02/26/25	\$0830	\$1830	480	nan	nan	\$2,176.00
02/27/25	\$0935	\$1045	120	nan	nan	\$544.00
02/28/25	\$0000	\$0000	480	2/26 @ 1300	0.0	\$0.00
				TOTAL	0.00	\$17,408.00

'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.