



**WRIGHT STATE
UNIVERSITY**

INVOICE

Invoice No. 2025-0005

mriresearch@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
CoNNECT 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
02/10/25	0920	1925	480	-	8.0	\$2,176.00
02/11/25	1025	1123	60	-	1.0	\$272.00
02/12/25	0900	1900	480	-	8.0	\$2,176.00
02/13/25	0944	1044	60	-	1.0	\$272.00
02/14/25	0900	1900	480	-	8.0	\$2,176.00
02/15/25	0945	1045	60	-	1.0	\$272.00
02/17/25	0915	1930	480	-	8.0	\$2,176.00
02/18/25	1030	1130	60	-	1.0	\$272.00
02/19/25	0900	1900	480	-	8.0	\$2,176.00
02/20/25	0930	1030	60	-	1.0	\$272.00
02/21/25	0900	1900	480	-	8.0	\$2,176.00
02/22/25	1000	1100	60	-	1.0	\$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	-	8.0	\$2,176.00
02/27/25	0935	1045	120	-	2.0	\$544.00
02/28/25	0000	0000	480	2/26 @ 1300	0.0	\$0.00
				TOTAL	64.00	\$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 CoNNECT MRI billing policy. The billing policy is available via www.wright.edu/connect-lab.