

**INVOICE****Invoice No. 2025-0004**

mrresearch@wright.edu  
937-775-3904

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

**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: 671847  
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
02/03/25	1100	1300	120	-	2.0	\$544.00
02/03/25	1430	1630	120	-	2.0	\$544.00
02/04/25	1011	1245	150	-	2.75	\$748.00
02/04/25	1345	1615	150	-	2.5	\$680.00
02/05/25	1015	1245	150	-	2.5	\$680.00
02/05/25	1345	1615	150	-	2.5	\$680.00
02/06/25	1015	1245	150	-	2.5	\$680.00
02/06/25	1345	1615	150	-	2.5	\$680.00
02/07/25	1030	1145	75	-	1.25	\$340.00
02/07/25	1345	1500	75	-	1.25	\$340.00
				<b>TOTAL</b>	<b>21.75</b>	<b>\$5,916.00</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 CoNECT MRI billing policy. The billing policy is available via [www.wright.edu/connect-lab](http://www.wright.edu/connect-lab).