

**INVOICE****Invoice No. 2025-0007**

mriresearch@wright.edu
937-775-3904

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

Bill To:	Remit 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	Wright State University CoNNECT 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
02/03/25	\$1100	\$1300	120	nan	nan	\$544.00
02/03/25	\$1430	\$1630	120	nan	nan	\$544.00
02/04/25	\$1011	\$1245	150	nan	nan	\$748.00
02/04/25	\$1345	\$1615	150	nan	nan	\$680.00
02/05/25	\$1015	\$1245	150	nan	nan	\$680.00
02/05/25	\$1345	\$1615	150	nan	nan	\$680.00
02/06/25	\$1015	\$1245	150	nan	nan	\$680.00
02/06/25	\$1345	\$1615	150	nan	nan	\$680.00
02/07/25	\$1030	\$1145	75	nan	nan	\$340.00
02/07/25	\$1345	\$1500	75	nan	nan	\$340.00
				TOTAL	0.00	\$5,916.00

'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.