

**INVOICE****Invoice No. 2025-0030**

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: 672130
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
09/08/25	0945	1150	105	-	2.25	\$612.00
09/08/25	1315	1430	105	-	1.75	\$476.00
09/09/25	0915	1145	150	-	2.5	\$680.00
09/09/25	0000	0000	150	9/8 @ 1530	2.5	\$680.00
09/10/25	0900	1130	150	-	2.5	\$680.00
09/11/25	0915	1145	150	-	2.5	\$680.00
09/12/25	0900	1015	75	-	1.25	\$340.00
09/22/25	0000	0000	105	9/22 @ 1230	1.75	\$476.00
09/22/25	1500	1700	105	-	2.0	\$544.00
09/23/25	0000	0000	150	9/22 @ 1230	2.5	\$680.00
09/23/25	1430	1700	150	-	2.5	\$680.00
09/24/25	0830	1100	150	-	2.5	\$680.00
09/25/25	1445	1700	150	-	2.5	\$680.00
09/26/25	1400	1515	75	-	1.25	\$340.00
09/29/25	1140	1330	105	-	2.0	\$544.00
09/29/25	0000	0000	105	9/29 @ 1400	1.75	\$476.00
09/30/25	1115	1340	150	-	2.5	\$680.00
				TOTAL	36.50	\$9,928.00

'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.