

**INVOICE****Invoice No. 2025-0023**

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: 671683  
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
07/01/25	1000	1100	60	-	1.0	\$272.00
07/07/25	0900	1900	480	-	8.0	\$2,176.00
07/08/25	1000	1100	60	-	1.0	\$272.00
07/14/25	0900	1900	480	-	8.0	\$2,176.00
07/15/25	1000	1100	60	-	1.0	\$272.00
07/16/25	0900	1900	480	-	8.0	\$2,176.00
07/17/25	1000	1100	60	-	1.0	\$272.00
07/18/25	0800	1900	480	-	8.0	\$2,176.00
07/19/25	1000	1100	60	-	1.0	\$272.00
07/21/25	0845	1845	480	-	8.0	\$2,176.00
07/22/25	0945	1045	60	-	1.0	\$272.00
07/23/25	0945	2000	480	-	8.0	\$2,176.00
07/24/25	1030	1130	60	-	1.0	\$272.00
07/28/25	0900	1900	480	-	8.0	\$2,176.00
07/29/25	0945	1045	60	-	1.0	\$272.00
07/30/25	0900	1900	480	-	8.0	\$2,176.00
07/31/25	1000	1100	60	-	1.0	\$272.00
				<b>TOTAL</b>	<b>73.00</b>	<b>\$19,856.00</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).