

**INVOICE****Invoice No. 2025-0037**

mriresearch@wright.edu  
937-775-3904

Description: MRI scans for project titled "eTMS for PTSD Phase 2"

<b>Bill To:</b>						
Wright State University						
Department: NCBP						
Contact Person: Matthew Sherwood						
Contact Email: matt.sherwood@wright.edu						
Contact Phone: 937-524-3924						
Fund: 671785						
Org: 224654						
Account: 731200						
Program: 20052						

<b>Remit To:</b>						
Wright State University						
CoNNECT MRI						
3640 Colonel Glenn Hwy						
Dayton, OH 45435						
3640 Colonel Glenn Hwy						

<b>date</b>	<b>arr. time</b>	<b>dep. time</b>	<b>sch. dur.</b>	<b>cancelled on</b>	<b>charged time</b>	<b>direct scan fee</b>
10/01/25	0830	0935	60	-	1.25	\$340.00
10/03/25	0940	1030	60	-	0.0	\$0.00
10/10/25	0845	0950	60	-	0.0	\$0.00
10/13/25	1230	1330	60	-	1.0	\$272.00
10/22/25	1300	1400	60	-	1.0	\$272.00
10/23/25	1315	1415	60	-	1.0	\$272.00
10/24/25	0800	0900	60	-	1.0	\$272.00
10/27/25	0845	0955	60	-	1.25	\$340.00
				<b>TOTAL</b>	<b>6.50</b>	<b>\$1,768.00</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 CoNNECT MRI billing policy. The billing policy is available via [www.wright.edu/connect-lab](http://www.wright.edu/connect-lab).