



**WRIGHT STATE  
UNIVERSITY**

**INVOICE**

**Invoice No. 2025-0008**

mriresearch@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: 224654  
Org: 671683  
Account: 731200  
Program: 20052

**Remit To:**

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

<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>
02/10/25	\$0920	\$1925	480	nan	nan	\$2,176.00
02/11/25	\$1025	\$1123	60	nan	nan	\$272.00
02/12/25	\$0900	\$1900	480	nan	nan	\$2,176.00
02/13/25	\$0944	\$1044	60	nan	nan	\$272.00
02/14/25	\$0900	\$1900	480	nan	nan	\$2,176.00
02/15/25	\$0945	\$1045	60	nan	nan	\$272.00
02/17/25	\$0915	\$1930	480	nan	nan	\$2,176.00
02/18/25	\$1030	\$1130	60	nan	nan	\$272.00
02/19/25	\$0900	\$1900	480	nan	nan	\$2,176.00
02/20/25	\$0930	\$1030	60	nan	nan	\$272.00
02/21/25	\$0900	\$1900	480	nan	nan	\$2,176.00
02/22/25	\$1000	\$1100	60	nan	nan	\$272.00
02/24/25	\$0000	\$0000	480	2/24 @ 0745	0.0	\$0.00
02/25/25	\$0000	\$0000	120	2/24 @ 0745	0.0	\$0.00
02/26/25	\$0830	\$1830	480	nan	nan	\$2,176.00
02/27/25	\$0935	\$1045	120	nan	nan	\$544.00
02/28/25	\$0000	\$0000	480	2/26 @ 1300	0.0	\$0.00
				<b>TOTAL</b>	<b>0.00</b>	<b>\$17,408.00</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).