



**WRIGHT STATE
UNIVERSITY**

INVOICE

Invoice No. 2025-0023

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: 671683
Org: 224654
Account: 731200
Program: 20052

Remit To:

Wright State University
CoNNECT 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
				TOTAL	73.00	\$19,856.00

'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.