

**INVOICE****Invoice No. 2025-0007**

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: 224654
Org: 671847
Account: 731200
Program: 20052

Remit To:

Wright State University
CoNECT MRI
3640 Colonel Glenn Hwy
Dayton, OH 45435
3640 Colonel Glenn Hwy

From Date: 02/01/2025 To Date: 02/28/2025

date	arr. time	dep. time	sch. dur.	cancelled on	charged time	direct scan fee
02/03/25	\$1100	\$1300	120	nan	nan	\$544.00
02/03/25	\$1430	\$1630	120	nan	nan	\$544.00
02/04/25	\$1011	\$1245	150	nan	nan	\$748.00
02/04/25	\$1345	\$1615	150	nan	nan	\$680.00
02/05/25	\$1015	\$1245	150	nan	nan	\$680.00
02/05/25	\$1345	\$1615	150	nan	nan	\$680.00
02/06/25	\$1015	\$1245	150	nan	nan	\$680.00
02/06/25	\$1345	\$1615	150	nan	nan	\$680.00
02/07/25	\$1030	\$1145	75	nan	nan	\$340.00
02/07/25	\$1345	\$1500	75	nan	nan	\$340.00
				TOTAL	0.00	\$5,916.00

'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.