



**WRIGHT STATE  
UNIVERSITY**

**INVOICE**

**Invoice No. 2025-0009**

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

<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>
03/03/25	0800	1900	480	-	8.0	\$2,176.00
03/04/25	0948	1042	60	-	1.0	\$272.00
03/05/25	0845	1100	480	3/5 @ 1100 due to AE	0.0	\$0.00
03/06/25	0000	0000	60	3/5 @ 1100 due to AE	0.0	\$0.00
03/07/25	0000	0000	480	3/5 @ 1100 due to AE	0.0	\$0.00
03/08/25	0000	0000	60	3/5 @ 1100 due to AE	0.0	\$0.00
03/10/25	0930	1615	480	-	8.0	\$2,176.00
03/11/25	1030	1130	60	-	1.0	\$272.00
03/14/25	0845	1845	480	-	8.0	\$2,176.00
03/15/25	0945	1045	60	-	1.0	\$272.00
03/28/25	0905	1915	480	-	8.0	\$2,176.00
03/29/25	1010	1110	60	-	1.0	\$272.00
03/31/25	0900	1045	480	-	8.0	\$2,176.00
				<b>TOTAL</b>	<b>44.00</b>	<b>\$11,968.00</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).