

ITEMIZED CHARGES:

- **Room & Board (Semi-Private, 1 Night):** \$5,000.00
 - *Description: Includes bed, linen change, ambient air.*
 - **Aspirin (1 Tablet):** \$250.00
 - *Description: Pain management (generic brand).*
 - **Band-Aid Application (Small Cut):** \$1,200.00
 - *Description: Sterile dressing change, adhesive.*
 - **Water Dispenser Usage Fee (3 cups):** \$300.00
 - *Description: Access to filtered tap water.*
 - **"Comfort & Care" Fee:** \$1,500.00
 - *Description: General hospital ambiance, unspoken empathy.*
 - **"Consultation" with Dr. Smith (5 minutes, hallway):** \$2,000.00
 - *Description: Verbal exchange, general well-being inquiry.*
 - **"Review of Charts" Fee (Self-Assessment):** \$750.00
 - *Description: Internal administrative overhead for reviewing patient file.*
 - **Gloves (1 Pair, worn by staff):** \$400.00
 - *Description: Personal protective equipment.*
 - **Disposal of Biohazard Waste (1 cotton swab):** \$800.00
 - *Description: Environmental safety compliance.*
 - **Hospital Gown Rental (1 use):** \$600.00
 - *Description: Patient attire for duration of stay.*
 - **WIFI Access (Basic, 24 hours):** \$450.00
 - *Description: Internet connectivity for personal devices.*
 - **"Emergency Preparedness" Surcharge:** \$1,000.00
 - *Description: Contribution to facility readiness for unforeseen events.*
 - **Late Night Snack Fee (1 cracker):** \$350.00
 - *Description: Provision of a single saltine cracker at 2 AM.*
 - **Oxygen Administration (Room Air):** \$900.00
 - *Description: Breathing the air naturally present in the room.*
 - **Invoice Generation & Delivery Fee:** \$200.00
 - *Description: Cost associated with preparing and sending this bill.*
-

TOTAL AMOUNT DUE: \$15,800.00

DUE UPON RECEIPT