

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