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# Hotel Bill

**Holiday Inn Express & Suites**

Jersey City North - Hoboken  
707 Tonnelle Avenue  
Jersey City, New Jersey 07307  
United States

Hotel Front Desk: [Call Hotel](#)  
Hotel Fax: [1-201-4991221](#)  
Email Address: 707ewrcj@gmail.com

Marshall Behrmann  
213 Creekwood Dr  
Jacobus Us, PA 17407-1122  
United States

Confirmation Number: 42845868  
Room Number: 705  
Folio Number: 41573

Check-In Date: 05/24/2022  
Check-Out Date: 05/25/2022

**Date / Description**

**AMOUNT (USD)**

**05/25/2022**  
\*\*\*\*\*5632

**-\$204.08**



30K

<b>05/24/2022</b> *Accommodation	\$174.99
<b>05/24/2022</b> State Tax 6.625% - Room	\$11.59
<b>05/24/2022</b> City Tax 6% - Room	\$10.50
<b>05/24/2022</b> Occupancy Tax 1%	\$1.75
<b>05/24/2022</b> Hotel Use Assessment Tax 3%	\$5.25

**Terms and Conditions**

The electronic version of your final hotel bill will be available within 24 hours of your check-out time. The bill will reflect any charges made through 11pm on your check-out date. Any adjustments after that time may not be shown. The hotel retains official records of all charges and credits to your account and will only honor those records. Most hotels are independently owned and/or operated.

Hotel bills will be available for up to 6 months following your stay. You will continue to receive a paper copy of your bill upon check-out.