

**TOWN OF HAMMONTON**

100 CENTRAL AVENUE  
HAMMONTON, NJ 08037  
1381-0

ACCOUNT NO: 2811. 1.  
BLOCK/LOT: 200 VINE ST  
SERVICE LOCATION:

SEE REVERSE SIDE

Make Checks Payable To: Town of Hammonton  
Online Payments: [www.townofhammonton.org](http://www.townofhammonton.org)  
03/10/26

BILLING DATE:

WAYS TO PAY: MAIL (allow 7-10 days),  
ONLINE ([townofhammonton.org](http://townofhammonton.org)), DROP BOX  
(located @ the left side of front doors)

CURRENT READING: 90685E <sup>WATER</sup> 11/12/25 87685 <sup>SEWER</sup> 05/19/25  
PREVIOUS READING: 87685 05/19/25 87685E 11/15/24  
USAGE: 3000 # Days: 173 0

EAGLE THEATRE INC  
POB 388  
HAMMONTON, NJ 08037

*6 month Bill*

Previous Balance: 0.00

**CURRENT CHARGES**

DATE	UNITS	CODE	DESCRIPTION	FLAT	EXCESS	TOTAL
01/06/26	2.00	RW3	WATER	280.00	0.00	280.00
01/06/26	2.00	RS3	SEWER	595.00	0.00	595.00
Current Charges:						875.00

*70 x 2 = 140.00 per qtr  
195 x 2 = 390.00 per qtr - Commercial  
148.75 x 2 = 347.50 per qtr - Residential*

INTEREST:  
TOTAL DUE: 875.00

**TOWN OF HAMMONTON - WATER/SEWER DEPARTMENT**

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE: 05/01/26 YEAR: 2026 PRD: 2  
AMOUNT DUE: 437.50

Block/Lot: 2811. 1.  
ACCOUNT NO: 1381-0  
EAGLE THEATRE INC  
SERVICE LOC: 200 VINE ST



**TOWN OF HAMMONTON - WATER/SEWER DEPARTMENT**

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE: 02/01/26 YEAR: 2026 PRD: 1  
AMOUNT DUE: 437.50

INTEREST:  
TOTAL DUE:  
Block/Lot: 2811. 1.  
ACCOUNT NO: 1381-0  
EAGLE THEATRE INC  
SERVICE LOC: 200 VINE ST



\* Estimated \*