

000 6140
 001 000
 002 003
 003
 004
 005 City of Milford
 006 Light and Water Commission
 140 Ledgers
 141
 142
 200 1892
 210 1903
 220
 241 2 volumes, 0.65 cubic feet in a 16X20 box
 261 Financial account of monthly bills owed and paid by Light and Water
 Commission customers.
 27X Record shows name of customer, month and hear of bill, service rendered,
 amount owed, date paid, how paid (cash or check), and amount paid.
 29X "Ledger" "Treasurer's Accounts"
 310
 329 WORK STATUS ARCHIVIST:
 ___needs sorting ___review for identification/
 ___needs unfolding further determination
 ___needs foldering/reboxing ___processing
 ___other: _____ ___determine origin/purpose
 ___other:

 CONDITION: FILM:
 ___totally disorganized ___for security
 ___order not apparent ___destroy original
 ___origin questionable ___other:
 ___other: _____

330 Arranged by account heading and thereunder chronological.
 331 Indexed within.
 332 Handwritten.
 350
 360 Fair, acid damage.
 390 None
 430 AR 9574
 900
 990 March 22, 1996
 995 July 10, 1997
 999

 rlg