

**KATALLA COMPANY**  
CONSTRUCTING AND OPERATING  
**Copper River Railway and Copper River & Northwestern Railway**  
IN ALASKA

**REPORT TO SUPERINTENDENT---FUEL SITUATION**

*Chitina* Station *A. J. Bruden* Agent or Opr. Month of *May* 19*11*

	TONS COAL	TOTALS	CORDS WOOD	TOTALS
Balance from Last Month	134600			
Received During Month	87880	222480		222480
Delivered During Month	220000			
Forwarded to Other Stations		220000		220000
<b>Balance on Hand</b>		<b>22480</b>		<b>22480</b>

DELIVERED TO	TONS COAL	CORDS WOOD	FUEL FORWARDED AND RECEIVED										
			ENGINE No.	DATE OF W. B.	W. B. No.	CAR No.	TO OR FROM CROSS OUT PART THAT DON'T APPLY	POUNDS COAL	CORDS WOOD	REMARKS			
	126	000	100										
	75	000	102										
	30	000	3			34	Cordova		35	200			
	33	000	3			56	✓		24	340			
						3	✓		75	340			
<b>TOTAL</b>	<b>214</b>	<b>000</b>											
ROTARY No.													
ROTARY No.													
PASSENGER CARS													
BLACKSMITH SHOP													
FOUNDRY													
PAINT SHOP													
TIN SHOP													
STATIONARY ENG.													
ROUND HOUSE													
WATER TANKS													
BOARDING HOUSES													
BUNK HOUSES													
DEPOTS & OFFICES		1000											
GEN'L OFFICE BLDG.													
HOSPITAL													
STORE DEPT.													
CUSTOMS													
SOLD EMPLOYEES													
<i>Back Over</i>		4000											
<i>Forster</i>		1000											
<b>TOTAL</b>	<b>6000</b>												
			<b>TOTAL</b>										87880

**NOTE:** This report must be made up promptly at the close of each month and forwarded to Division Superintendent not later than the 4th of the following month. It must be a full report of all fuel handled during the month. Balance on hand must be carefully measured on last day of month and any discrepancy accounted for by letter attached to this report. A tissue copy of all fuel reports must be kept on file in your office, and at stations where there is no letter press a hard copy of each report should be kept on file. Opposite "Coal sold to Employees" requisition number must be shown. When sending this report in you must enclose engineman's coal tickets covering all coal delivered to engines and rotaries, and receipts, signed by person in charge, to cover coal or wood delivered to section houses, water tanks, machine shops, etc., and also requisitions or orders from Superintendent's office to cover coal sold to employees or others.

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**REPORT TO SUPERINTENDENT---FUEL SITUATION**

RAIL DIVISION

Station Chitina Agent or Opr. Wm. Jamison Month of April 30th 1912

	TONS COAL	TOTALS	CORDS WOOD	TOTALS
Balance from Last Month	543160			
Received During Month	156540			700300
Delivered During Month	282000			
Forwarded to Other Stations	283700			565700
<b>Balance on Hand</b>				<b>134600</b>

DELIVERED TO	TONS COAL	CORDS WOOD	FUEL FORWARDED AND RECEIVED										
			ENGINE No.	DATE OF W. B.	W. B. No.	CAR NO.	TO OR FROM CROSS OUT PART THAT DON'T APPLY	POUNDS COAL	CORDS WOOD	REMARKS			
	152000		100										
	20000		101										
	80000		102	4/27	89	15	Redwood		25880				
	22000		51						25000				
									25160				
									156540				
<b>TOTAL</b>	<b>278000</b>												
ROTARY No.													
ROTARY No.													
PASSENGER CARS													
BLACKSMITH SHOP													
FOUNDRY													
PAINT SHOP													
TIN SHOP													
STATIONARY ENG.													
ROUND HOUSE													
WATER TANKS													
BOARDING HOUSES													
BUNK HOUSES													
DEPOTS & OFFICES		3000											
GEN'L OFFICE BLDG.													
HOSPITAL													
STORE DEPT.													
CUSTOMS													
SOLD EMPLOYES													
<i>J.W. Forrester</i>		1000											
<b>TOTAL</b>	<b>4000</b>												

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## REPORT TO SUPERINTENDENT---FUEL SITUATION

Station Chitana RAIL DIVISION W. B. Case Agent or Opr. Month of January 1912

	TONS COAL	TOTALS	CORDS WOOD	TOTALS
Balance from Last Month	179.000			
Received During Month	429.180	628.180		628.180
Delivered During Month	348.000	348		348.000
Forwarded to Other Stations				
<b>Balance on Hand</b>		280.180		280.180

DELIVERED TO	TONS COAL	CORDS WOOD	FUEL FORWARDED AND RECEIVED									
ENGINE No.			DATE OF W. B.	W. B. NO.	CAR NO.	TO OR FROM CROSS OUT PART THAT DON'T APPLY	POUNDS COAL			CORDS WOOD	REMARKS	
51	62000											
101	65000											
77	22000		7/10	78	3870	W. B. Case				88720		
21	11000			20	3850					88500		
100	57000		7/1	319	3822					46320		
102	57000			40	3840					40100		
			7/19	60	3830					10400		
			7/20	81	3822							Timber
				80	3819					45100		
<b>TOTAL</b>	186000									449180		
ROTARY No. 27	25000											
ROTARY No.												
PASSENGER CARS												
BLACKSMITH SHOP												
FOUNDRY												
PAINT SHOP												
TIN SHOP												
STATIONARY ENG.												
ROUND HOUSE												
WATER TANKS	47000											
BOARDING HOUSES	15000											
BUNK HOUSES	10000											
DEPOTS & OFFICES	8000											
GEN'L OFFICE BLDG.												
HOSPITAL												
STORE DEPT.												
CUSTOMS												
SOLD EMPLOYES												
<b>TOTAL</b>	620000											

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**REPORT TO SUPERINTENDENT---FUEL SITUATION**

RAIL DIVISION

Station Chitina Agent or Opr. W. B. No. 1 Month of July 1917

	TONS COAL	TOTALS	CORDS WOOD	TOTALS
Balance from Last Month	3,154			
Received During Month		3,520		
Delivered During Month	7,000			
Forwarded to Other Stations	19,500	22,700		
<b>Balance on Hand</b>		24,620		

DELIVERED TO	TONS COAL	CORDS WOOD	FUEL FORWARDED AND RECEIVED									
			ENGINE No.	DATE OF W. B.	W. B. NO.	CAR NO.	TO OR FROM CROSS OUT PART THAT DON'T APPLY	POUNDS COAL	CORDS WOOD	REMARKS		
	4,100											
	16,000											
				7/15	1		Chitina	15,000				
				7/15	3		Chitina	4,500				
				7/15	4		Chitina	1,500				
				7/15	5		Chitina	2,300				
				7/15	6		Chitina	2,600				
Chitina	21,000											
Received from	10,000											
<b>TOTAL</b>	45,000											
ROTARY No.												
ROTARY No.												
PASSENGER CARS												
BLACKSMITH SHOP												
FOUNDRY												
PAINT SHOP												
TIN SHOP												
STATIONARY ENG.												
ROUND HOUSE												
WATER TANKS												
BOARDING HOUSES												
BUNK HOUSES												
DEPOTS & OFFICES		2,000										
GEN'L OFFICE BLDG.												
HOSPITAL												
STORE DEPT.												
CUSTOMS												
SOLD EMPLOYES												
<b>TOTAL</b>	2,000							17,500				

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RAIL DIVISION

Station *...*

Agent or Opr. *...*

Month of *...*

19*...*

	TONS COAL	TOTALS	CORDS WOOD	TOTALS
Balance from Last Month	<i>...</i>			
Received During Month	<i>28200</i>	<i>811660</i>		
Delivered During Month	<i>...</i>			
Forwarded to Other Stations	<i>...</i>	<i>51120</i>		
<b>Balance on Hand</b>		<b><i>301540</i></b>		

DELIVERED TO	TONS COAL	CORDS WOOD	FUEL FORWARDED AND RECEIVED										
			ENGINE No.	DATE OF W. B.	W. B. No.	CAR No.	TO OR FROM CROSS OUT PART THAT DON'T APPLY	POUNDS COAL	CORDS WOOD	REMARKS			
100	<i>...</i>	<i>...</i>											
2	<i>...</i>	<i>...</i>											
102	<i>...</i>	<i>...</i>											
<b>TOTAL</b>													
ROTARY No.													
ROTARY No.													
PASSENGER CARS													
BLACKSMITH SHOP													
FOUNDRY													
PAINT SHOP													
TIN SHOP													
STATIONARY ENG.													
ROUND HOUSE													
WATER TANKS													
BOARDING HOUSES													
BUNK HOUSES													
DEPOTS & OFFICES													
GEN'L OFFICE BLDG.													
HOSPITAL													
STORE DEPT.													
CUSTOMS													
SOLD EMPLOYES													
<b>TOTAL</b>													

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**REPORT TO SUPERINTENDENT---FUEL SITUATION**

RAIL DIVISION

Station \_\_\_\_\_ Agent or Opr. \_\_\_\_\_ Month of \_\_\_\_\_ 19\_\_

	TONS COAL	TOTALS	CORDS WOOD	TOTALS
Balance from Last Month				
Received During Month				
Delivered During Month				
Forwarded to Other Stations				
<b>Balance on Hand</b>				

DELIVERED TO	TONS COAL	CORDS WOOD	FUEL FORWARDED AND RECEIVED									
			DATE OF W. B.	W. B. NO.	CAR NO.	TO OR FROM CROSS OUT PART THAT DON'T APPLY	POUNDS COAL			CORDS WOOD	REMARKS	
ENGINE No.												
" "			7/1	2	12					33420		
" "			7/1	3	12					21240		
" "			7/1	11	02					26200		
" "			7/1	12	11					22160		
" "			7/1	13	12					71400		
" "			7/1	20	13					11220		
" "			7/1	21	32					22520		
" "			7/1	21	32		Strelson			21150		
" "			7/1	21	32					24200		
" "			7/1	30	32					21400		
" "			7/1	33	33					25520		
" "			7/1	34	32					11480		
<b>TOTAL</b>												
ROTARY No.										325000		
ROTARY No.												
PASSENGER CARS												
BLACKSMITH SHOP												
FOUNDRY					78		Strelson			25040		
PAINT SHOP					8					24700		
TIN SHOP					64					33340		
STATIONARY ENG.												
ROUND HOUSE												
WATER TANKS												
BOARDING HOUSES												
BUNK HOUSES												
DEPOTS & OFFICES												
GEN'L OFFICE BLDG.												
HOSPITAL												
STORE DEPT.												
CUSTOMS												
SOLD EMPLOYES												
<b>TOTAL</b>												

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