

Acme Coke  
11236 S. Torrence Ave.  
Chicago IL 60617



**[acmecoke.com](http://acmecoke.com)**

Document archive

Amerigas (propane) invoices

Dated: 1997

*Recovered from site on Dec 12 2020*



345



2801E 112TH ST  
LANGSING IL 60438

PHONE 708-474-0555

ACCOUNT # 737 TICKET # 178065  
ACME STEEL COKE PLANT  
11236S TORRENCE AVE LOC #9  
PO# X994397-00  
CHICAGO IL 60652  
773-933-5041  
BILLING ADDRESS

ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

PURCHASE ORDER NUMBER X994397  
PREVIOUS DELIVERY DATE 11-12-97  
TANK CAPACITY 350 BO 2000  
GRID NUMBER 01010011  
RESERVE LIMIT 84069900

DELIVERY INSTRUCTIONS

FLARE OFF TORRENCE AVE TO 112TH ST

SPECIAL INSTRUCTIONS

M/W TANK ST  
Torrence  
Acme

345



2801E 112TH ST  
LANGSING IL 60438

PHONE 708-474-0555

ACCOUNT # 737 TICKET # 178065  
ACME STEEL COKE PLANT  
11236S TORRENCE AVE LOC #8  
P.O.# X994397-00  
CHICAGO IL 60652  
773-933-5041  
BILLING ADDRESS

ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

PURCHASE ORDER NUMBER X994397  
PREVIOUS DELIVERY DATE 11-12-97  
TANK CAPACITY 400 BO 1000  
GRID NUMBER 01010011  
RESERVE LIMIT 84069900

DELIVERY INSTRUCTIONS

FLARE OFF TORRENCE AVE TO 112TH ST

SPECIAL INSTRUCTIONS

M/W TANK ENTIRE

| % START           | % STOP | PREVIOUS BALANCE              |
|-------------------|--------|-------------------------------|
|                   | 80     | 32,131.40                     |
| GALLONS DELIVERED |        | RATES AVAILABLE UPON REQUEST. |
| RATE              |        | AMOUNT                        |
| 225.0             |        |                               |

| PER GALLON | AMOUNT              |
|------------|---------------------|
| T          |                     |
| A          |                     |
| X          |                     |
| E          |                     |
| S          | .07750              |
| TOTAL      |                     |
| TOTAL      | THIS DELIVERY       |
| AMOUNT DUE | 11236S TORRENCE AVE |
| DATE       | NOV 18 1997         |
| DRIVER     |                     |

| PER GALLON | AMOUNT              |
|------------|---------------------|
| T          |                     |
| A          |                     |
| X          |                     |
| E          |                     |
| S          | .07750              |
| TOTAL      |                     |
| TOTAL      | THIS DELIVERY       |
| AMOUNT DUE | 11236S TORRENCE AVE |
| DATE       | NOV 18 1997         |
| DRIVER     |                     |

| % START           | % STOP | PREVIOUS BALANCE              |
|-------------------|--------|-------------------------------|
|                   | 80     | 32,131.40                     |
| GALLONS DELIVERED |        | RATES AVAILABLE UPON REQUEST. |
| RATE              |        | AMOUNT                        |
| .07750            |        |                               |

| PER GALLON | AMOUNT              |
|------------|---------------------|
| T          |                     |
| A          |                     |
| X          |                     |
| E          |                     |
| S          | .07750              |
| TOTAL      |                     |
| TOTAL      | THIS DELIVERY       |
| AMOUNT DUE | 11236S TORRENCE AVE |
| DATE       | NOV 18 1997         |
| DRIVER     |                     |

11-16-97  
NOV 18 1997

AMOUNT PAID  
CASH ON HAND  
TOTAL  
11-16-97  
NOV 18 1997

ST 001-C-2 REV 12/94

ST 001-C-2 REV 12/94

M/W TANK ENTIRE

FLARE OFF TORRENCE AVE TO 112TH ST

GALLONAGE READING FINISH

GALLONAGE READING FINISH

GALLONAGE READING START

GALLONAGE READING START

TEMPERATURE COMPENSATED @ 60° F

TEMPERATURE COMPENSATED @ 60° F



# Americas.

Americas's Propane Company

2901E 175TH ST  
LANSHING IL  
60438--1959

PHONE :  
708-474-0555

ACCOUNT # 737  
TICKET # 178063  
ACME STEEL COKE PLANT  
1236S TORRENCE AVE LOC #8  
CHICAGO IL 60652  
773-933-5041

BILLING ADDRESS  
ACME STEEL/112-BULK  
12500 S PERRY AVE  
RIVERDALE IL 60627-1182

DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

| PREVIOUS DELIVERY DATE | GALLONS | % STOP | CAPACITY | LOC | TANK  | UNIQUE ID | GRID NUMBER | RESERVE LIMIT |
|------------------------|---------|--------|----------|-----|-------|-----------|-------------|---------------|
| 11-12-97               | 400     | 80     | 1000     | H   | 2B216 |           | 010100//    |               |

DELIVERY INSTRUCTIONS  
STAY TO LEFT UPON TORRENCE AVE TO 112TH ST  
FLARE OFF

M/W/F TANKS ENTERING

SPECIAL INSTRUCTIONS

# Americas.

Americas's Propane Company

2801E 175TH ST  
LANSHING IL  
60438--1959

PHONE :  
708-474-0555

ACCOUNT # 737  
TICKET # 178066  
HOME STEEL COKE PLANT  
1236S TORRENCE AVE LOC #9  
CHICAGO IL 60652  
773-933-5041

BILLING ADDRESS  
HOME STEEL/112-BULK  
12500 S PERRY AVE  
RIVERDALE IL 60627-1182

DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

| PREVIOUS DELIVERY DATE | GALLONS | % STOP | CAPACITY | LOC | TANK | UNIQUE ID | GRID NUMBER | RESERVE LIMIT |
|------------------------|---------|--------|----------|-----|------|-----------|-------------|---------------|
| 11-12-97               | 350     | 80     | 1000     | O   |      |           | 010100//    |               |

DELIVERY INSTRUCTIONS  
FLARE OFF TORRENCE AVE TO 112TH ST

M/W/F TANKS

SPECIAL INSTRUCTIONS

1886

| % START | % STOP | PREVIOUS BALANCE |
|---------|--------|------------------|
| 40      | 80     | 32,131.40        |

GALLONS DELIVERED 400  
RATES AVAILABLE UPON REQUEST.  
AMOUNT

| PER GALLON | AMOUNT |
|------------|--------|
| T A X      |        |
| S E S      | .07750 |

TOTAL THIS DELIVERY  
TOTAL AMOUNT DUE

11-17-97 4407 3382

| AMOUNT PAID   | TRUCK NO | DRIVER |
|---|----------|--------|
| CASH <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> |          |        |

DELIVERY DATE 11-17-97  
ACME STEEL'S CO'S SIGNATURE

46 80 32,131.40

| % START | % STOP | PREVIOUS BALANCE |
|---------|--------|------------------|
| 46      | 80     | 32,131.40        |

GALLONS DELIVERED 400.1  
RATES AVAILABLE UPON REQUEST.  
AMOUNT

| PER GALLON | AMOUNT |
|------------|--------|
| T A X      |        |
| S E S      | .07750 |

TOTAL THIS DELIVERY  
TOTAL AMOUNT DUE

11-17-97 4407 3382

| AMOUNT PAID   | TRUCK NO | DRIVER |
|---|----------|--------|
| CASH <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> |          |        |

DELIVERY DATE 11-17-97  
ACME STEEL'S CO'S SIGNATURE





AmorGas Marketing Company

2001 175TH ST  
EAST ARLING  
507-1959

PHOTO 4-0555  
706

ACCOUNT # 737  
TICKET # 178931  
ACME STEEL COKE PLANT  
11236S TORRENCE AVE LOC #4  
P.O.# X994397-00  
CHICAGO IL 60652  
773-933-5041  
BILLING ADDRESS

PURCHASE ORDER NUMBER RELEASE NUMBER  
DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

| DATE     | PERIODS DELIVERY | GALLONS | % STOP | CAPACITY | LOC     | TANK | UNIQUE ID | GRID NUMBER | RESERVE LIMIT |
|----------|------------------|---------|--------|----------|---------|------|-----------|-------------|---------------|
| 11-17-97 | 7                | 400     | 80     | 1010     | H 29216 |      |           | 01010077    | 84069900      |

5316  
178931  
DELIVERY INSTRUCTIONS  
11-17-97

SPECIAL INSTRUCTIONS  
STAY TO LEFT UPON  
TORRENCE AVE TO 112TH ST



AmorGas Marketing Company

2001 175TH ST  
EAST ARLING  
507-1959

PHOTO 4-0555  
706

ACCOUNT # 737  
TICKET # 178932  
ACME STEEL COKE PLANT  
11236S TORRENCE AVE LOC #9  
P.O.# X994397-00  
CHICAGO IL 60652  
773-933-5041  
BILLING ADDRESS

PURCHASE ORDER NUMBER RELEASE NUMBER  
DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

| DATE     | PERIODS DELIVERY | GALLONS | % STOP | CAPACITY | LOC | TANK | UNIQUE ID | GRID NUMBER | RESERVE LIMIT |
|----------|------------------|---------|--------|----------|-----|------|-----------|-------------|---------------|
| 11-17-97 | 7                | 350     | 80     | 2000     |     |      |           | 01010077    | 84069900      |

5316  
178932  
DELIVERY INSTRUCTIONS  
11-17-97

SPECIAL INSTRUCTIONS  
FLARE OFF  
TORRENCE AVE TO 112TH

TEMPERATURE COMPENSATED @ 60° F

LOG/PROPANE  
GALLONS DELIVERED 45  
350.1  
RATE

| % START                  | % STOP | PREVIOUS BALANCE |
|--------------------------|--------|------------------|
| 45                       | 80     | 32,131.          |
| RATES AVAIL UPON REQUEST |        |                  |
| TOTAL THIS DELIVERY      |        | AMOUNT           |
| TOTAL AMOUNT DUE         |        |                  |
| AMOUNT PAID              |        |                  |
| CASH CHECK               |        |                  |
| DELIVERY DATE            |        | TRUCK NO. DRIVER |
| 11-19-97                 |        | X447 338         |
| NOV 19 1997              |        |                  |
| ACME STEEL CO            |        |                  |

TEMPERATURE COMPENSATED @ 60° F

LOG/PROPANE  
GALLONS DELIVERED 45  
350.1  
RATE

| % START                  | % STOP | PREVIOUS BALANCE |
|--------------------------|--------|------------------|
| 45                       | 80     | 32,131.          |
| RATES AVAIL UPON REQUEST |        |                  |
| TOTAL THIS DELIVERY      |        | AMOUNT           |
| TOTAL AMOUNT DUE         |        |                  |
| AMOUNT PAID              |        |                  |
| CASH CHECK               |        |                  |
| DELIVERY DATE            |        | TRUCK NO. DRIVER |
| 11-19-97                 |        | X447 338         |
| NOV 19 1997              |        |                  |
| ACME STEEL CO            |        |                  |

TEMPERATURE COMPENSATED @ 60° F

LOG/PROPANE  
GALLONS DELIVERED 45  
350.1  
RATE

| % START                  | % STOP | PREVIOUS BALANCE |
|--------------------------|--------|------------------|
| 45                       | 80     | 32,131.          |
| RATES AVAIL UPON REQUEST |        |                  |
| TOTAL THIS DELIVERY      |        | AMOUNT           |
| TOTAL AMOUNT DUE         |        |                  |
| AMOUNT PAID              |        |                  |
| CASH CHECK               |        |                  |
| DELIVERY DATE            |        | TRUCK NO. DRIVER |
| 11-19-97                 |        | X447 338         |
| NOV 19 1997              |        |                  |
| ACME STEEL CO            |        |                  |

TEMPERATURE COMPENSATED @ 60° F

LOG/PROPANE  
GALLONS DELIVERED 45  
350.1  
RATE

| % START                  | % STOP | PREVIOUS BALANCE |
|--------------------------|--------|------------------|
| 45                       | 80     | 32,131.          |
| RATES AVAIL UPON REQUEST |        |                  |
| TOTAL THIS DELIVERY      |        | AMOUNT           |
| TOTAL AMOUNT DUE         |        |                  |
| AMOUNT PAID              |        |                  |
| CASH CHECK               |        |                  |
| DELIVERY DATE            |        | TRUCK NO. DRIVER |
| 11-19-97                 |        | X447 338         |
| NOV 19 1997              |        |                  |
| ACME STEEL CO            |        |                  |

SPECIAL



345

**Amerigas.**  
America's Propane Company

2801E 175TH ST  
LANSING IL  
60438--1959

PHONE : 708-474-0555

ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

ACME STEEL COKE PLANT #8  
11234S TORRENCE AVE LOC #8  
P.O.#X994397-00  
CHICAGO IL 60652  
773-933-5041

ACCOUNT NUMBER 737  
TICKET NUMBER 175905

BILLING ADDRESS

PURCHASE ORDER NUMBER X994397-00

RELEASE NUMBER

DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

PREVIOUS DELIVERY DATE 10-29-97

GALLONS 550

% STOP 80

CAPACITY 1000

TANK H 28216

UNIQUE ID

GRID NUMBER 010100//

RESERVE LIMIT

5316  
175905

10-31-97

84069900

DELIVERY INSTRUCTIONS

M/W/F TANKS ENTERING

FLARE OFF STAY TO LEFT UPON TORRENCE AVE TO 112TH ST

SPECIAL INSTRUCTIONS

TEMPERATURE COMPENSATED @ 60° F

006  
0000  
0707  
120

| LPG / PROPANE       |        | PREVIOUS BALANCE |                               |
|---------------------|--------|------------------|-------------------------------|
| % START             | % STOP | AMOUNT           | RATES AVAILABLE UPON REQUEST. |
| 40                  | 70     | 26,940.34        |                               |
| GALLONS DELIVERED   |        | 300.2            |                               |
| RATE                |        | AMOUNT           |                               |
| PER GALLON          |        | AMOUNT           |                               |
| T                   | A      | X                | E                             |
| %                   |        | AMOUNT           |                               |
| S                   |        | .07750           |                               |
| TOTAL THIS DELIVERY |        | AMOUNT           |                               |

|                  |             |
|------------------|-------------|
| TOTAL AMOUNT DUE | 3387        |
| AMOUNT PAID CASH |             |
| CASH CHECK       |             |
| DELIVERY DATE    | NOV 07 1997 |
| TRUCKING         |             |
| DRIVER           |             |

ACME STEEL CO

INSERT FACE UP - THIS END FIRST

ST 001-C-2 REV 12/94

2801E 175TH ST  
LANSING IL  
60438--1959

PHONE : 708-474-0555

ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

ACME STEEL COKE PLANT #9  
11234S TORRENCE AVE LOC #9  
P.O.#X994397-00  
CHICAGO IL 60652  
773-933-5041

ACCOUNT NUMBER 737  
TICKET NUMBER 175908

BILLING ADDRESS

PURCHASE ORDER NUMBER X994397-00

RELEASE NUMBER

DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

PREVIOUS DELIVERY DATE 10-29-97

GALLONS 550

% STOP 80

CAPACITY 1000

TANK H 28216

UNIQUE ID

GRID NUMBER 010100//

RESERVE LIMIT

5316  
175908

10-31-97

84069900

DELIVERY INSTRUCTIONS

M/W/F TANKS ENTERING

FLARE OFF STAY TO LEFT UPON TORRENCE AVE TO 112TH ST

SPECIAL INSTRUCTIONS

TEMPERATURE COMPENSATED @ 60° F

006  
0000  
0707  
120

| LPG / PROPANE       |        | PREVIOUS BALANCE |                               |
|---------------------|--------|------------------|-------------------------------|
| % START             | % STOP | AMOUNT           | RATES AVAILABLE UPON REQUEST. |
| 40                  | 70     | 26,940.34        |                               |
| GALLONS DELIVERED   |        | 300.2            |                               |
| RATE                |        | AMOUNT           |                               |
| PER GALLON          |        | AMOUNT           |                               |
| T                   | A      | X                | E                             |
| %                   |        | AMOUNT           |                               |
| S                   |        | .07750           |                               |
| TOTAL THIS DELIVERY |        | AMOUNT           |                               |

|                  |             |
|------------------|-------------|
| TOTAL AMOUNT DUE | 3387        |
| AMOUNT PAID CASH |             |
| CASH CHECK       |             |
| DELIVERY DATE    | NOV 07 1997 |
| TRUCKING         |             |
| DRIVER           |             |

INSERT FACE UP - THIS END FIRST



# Americas Propane Company

2801E 175TH ST  
LANISING IL  
60438--1959

PHONE :  
708-474-0555

ACME STEEL COKE PLANT #8  
11236S TORRENCE AVE LOC  
P.O.# X994397-00  
CHICAGO IL 60652  
773-933-5041

### BILLING ADDRESS

ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

PURCHASE ORDER NUMBER  
X994397-00

RELEASE NUMBER

DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

PREVIOUS DELIVERY  
DATE

11-12-97

GALLONS 400

% STOP 80

CAPACITY 1000

LOC H

28215

TANK

GRID NUMBER 010100//

RESERVE LIMIT

5316  
178064

11-14-97

84069900

### DELIVERY INSTRUCTIONS

M/W/F TANKS ENTERING  
STAY TO LEFT UPON TORRENCE AVE TO 112TH ST  
FLARE OFF

SPECIAL INSTRUCTIONS

# Americas Propane Company

2801E 175TH ST  
LANISING IL  
60438--1959

PHONE :  
708-474-0555

ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

ACCOUNT NUMBER

737

TICKET NUMBER

178067

ACME STEEL COKE PLANT #9  
11236S TORRENCE AVE LOC  
P.O.# X994397-00  
CHICAGO IL 60652  
773-933-5041

### BILLING ADDRESS

ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

PURCHASE ORDER NUMBER  
X994397-00

RELEASE NUMBER

DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

PREVIOUS DELIVERY  
DATE

11-12-97

GALLONS 350

% STOP 80

CAPACITY 2000

LOC

TANK

GRID NUMBER 010100//

RESERVE LIMIT

5316  
178067

11-14-97

84069900

### DELIVERY INSTRUCTIONS

M/W/F TANKS ST  
TORRENCE AVE TO 112TH  
FLARE OFF

SPECIAL INSTRUCTIONS

| % START | % STOP | PREVIOUS BALANCE |
|---------|--------|------------------|
| 40      | 80     | 32,131.40        |

GALLONS DELIVERED 400.2  
RATES AVAILABLE UPON REQUEST.  
AMOUNT

TAXES  
S .07750

TOTAL THIS DELIVERY

DELIVERY DATE NOV 21 1997  
DRIVER  
AMOUNT

NOV 21 1997 3382

ACME STEEL CO

INSERT FACE UP - THIS END FIRST

| % START | % STOP | PREVIOUS BALANCE |
|---------|--------|------------------|
| 40      | 80     | 32,131.40        |

GALLONS DELIVERED 400.2  
RATES AVAILABLE UPON REQUEST.  
AMOUNT

TAXES  
S .07750

TOTAL THIS DELIVERY

DELIVERY DATE NOV 21 1997  
DRIVER  
AMOUNT

NOV 21 1997 3382

ACME STEEL CO

INSERT FACE UP - THIS END FIRST



345

**Amerigas**  
America's Propane Company

2801E 175TH ST  
LANSING IL  
60438--1959

PHONE :  
708-474-0555

ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

ACCOUNT # 737  
TICKET NUMBER # 179183  
ACME STEEL COKE PLANT #8  
P.O.# X994397-00  
CHICAGO IL 60652  
773-933-5041

BILLING ADDRESS

PURCHASE ORDER NUMBER  
X994397-00

RELEASE NUMBER

DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

PREVIOUS DELIVERY  
DATE 11-19-97 GALLONS 350

TANK CAPACITY 1000 H 28216

UNIQUE ID 010100//

5316  
179183

11-21-97

84069900

DELIVERY INSTRUCTIONS

M/M/F TANKS ENTERING  
STAY TO LEFT UPON TORRENCE AVE TO 112TH ST

SPECIAL INSTRUCTIONS

TEMPERATURE COMPENSATED @ 60° F

006  
✓  
229.8  
PREVIOUS BALANCE 34,448.26  
RATES AVAILABLE UPON REQUEST

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

11-22-97 2745 0724  
DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

345

**Amerigas**  
America's Propane Company

2801E 175TH ST  
LANSING IL  
60438--1959

PHONE :  
708-474-0555

ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

ACCOUNT # 737  
TICKET NUMBER # 179183  
ACME STEEL COKE PLANT #8  
P.O.# X994397-00  
CHICAGO IL 60652  
773-933-5041

BILLING ADDRESS

PURCHASE ORDER NUMBER  
X994397-00

RELEASE NUMBER

DELIVERY NOTICE  
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PREVIOUS DELIVERY  
DATE 11-19-97 GALLONS 350

TANK CAPACITY 1000 H 28216

UNIQUE ID 010100//

5316  
179183

11-21-97

84069900

DELIVERY INSTRUCTIONS

M/M/F TANKS ENTERING  
STAY TO LEFT UPON TORRENCE AVE TO 112TH ST

SPECIAL INSTRUCTIONS

TEMPERATURE COMPENSATED @ 60° F

006  
✓  
229.8  
PREVIOUS BALANCE 34,448.26  
RATES AVAILABLE UPON REQUEST

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

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AMOUNT

AMOUNT

AMOUNT

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AMOUNT

AMOUNT

11-22-97 2745 0724  
DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

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TRUCK NO.

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TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

ST 001-C-2 REV 12/94

345

**Amerigas**  
America's Propane Company

2801E 175TH ST  
LANSING IL  
60438--1959

PHONE :  
708-474-0555

ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

ACCOUNT # 737  
TICKET NUMBER # 179184  
ACME STEEL COKE PLANT #9  
P.O.# X994397-00  
CHICAGO IL 60652  
773-933-5041

BILLING ADDRESS

PURCHASE ORDER NUMBER  
X994397-00

RELEASE NUMBER

DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

PREVIOUS DELIVERY  
DATE 11-19-97 GALLONS 350

TANK CAPACITY 1000

UNIQUE ID 010100//

5316  
179184

11-21-97

84069900

DELIVERY INSTRUCTIONS

M/M/F TANKS ENTERING  
STAY TO LEFT UPON TORRENCE AVE TO 112TH ST

SPECIAL INSTRUCTIONS

TEMPERATURE COMPENSATED @ 60° F

006  
✓  
229.8  
PREVIOUS BALANCE 34,448.26  
RATES AVAILABLE UPON REQUEST

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

11-22-97 2745 0724  
DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

ST 001-C-2 REV 12/94

345

**Amerigas**  
America's Propane Company

2801E 175TH ST  
LANSING IL  
60438--1959

PHONE :  
708-474-0555

ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

ACCOUNT # 737  
TICKET NUMBER # 179184  
ACME STEEL COKE PLANT #9  
P.O.# X994397-00  
CHICAGO IL 60652  
773-933-5041

BILLING ADDRESS

PURCHASE ORDER NUMBER  
X994397-00

RELEASE NUMBER

DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

PREVIOUS DELIVERY  
DATE 11-19-97 GALLONS 350

TANK CAPACITY 1000

UNIQUE ID 010100//

5316  
179184

11-21-97

84069900

DELIVERY INSTRUCTIONS

M/M/F TANKS ENTERING  
STAY TO LEFT UPON TORRENCE AVE TO 112TH ST

SPECIAL INSTRUCTIONS

TEMPERATURE COMPENSATED @ 60° F

006  
✓  
229.8  
PREVIOUS BALANCE 34,448.26  
RATES AVAILABLE UPON REQUEST

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

11-22-97 2745 0724  
DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER

TRUCK NO.

DRIVER





2801E 175TH ST  
LANSING IL  
60438--1959

PHONE :  
708-474-0555

ACME STEEL COKE PLANT  
11236S TORRENCE AVE LOC #9  
PO# X994397-00  
CHICAGO IL 60652  
773-933-5041  
BILLING ADDRESS  
ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

NUMBER 737 NUMBER 179332

PURCHASE ORDER NUMBER  
X994397-00

RELEASE NUMBER

DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

| DATE     | GALLONS | % STOP | CAPACITY | LOC. | TANK | UNIQUE ID | GRID NUMBER | RESERVE LIMIT |
|----------|---------|--------|----------|------|------|-----------|-------------|---------------|
| 11-19-97 | 350     | 80     | 2000     |      |      |           | 010100//    |               |

5316 11-21-97 84069900  
179332

DELIVERY INSTRUCTIONS

M/W/F  
TANKS  
ST  
TORRENCE AVE TO 112TH  
FLARE OFF

SPECIAL INSTRUCTIONS



2801E 175TH ST  
LANSING IL  
60438--1959

PHONE :  
708-474-0555

ACME STEEL COKE PLANT  
11236S TORRENCE AVE LOC #8  
P.O.#X994397-00  
CHICAGO IL 60652  
773-933-5041  
BILLING ADDRESS  
ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

ACCOUNT NUMBER 737 TICKET NUMBER 179329

DELIVERY INSTRUCTIONS

M/W/F  
TANKS  
ST  
TORRENCE AVE TO 112TH  
FLARE OFF

SPECIAL INSTRUCTIONS

PURCHASE ORDER NUMBER  
X994397-00

RELEASE NUMBER

DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

| DATE     | GALLONS | % STOP | CAPACITY | LOC. | TANK  | UNIQUE ID | GRID NUMBER | RESERVE LIMIT |
|----------|---------|--------|----------|------|-------|-----------|-------------|---------------|
| 11-19-97 | 350     | 80     | 1000     | H    | 28216 |           | 010100//    |               |

5316 11-21-97 84069900  
179329

DELIVERY INSTRUCTIONS

M/W/F  
TANKS  
ENTERING  
TORRENCE AVE TO 112TH ST  
FLARE OFF  
STAY TO LEFT UPON

SPECIAL INSTRUCTIONS

TEMPERATURE COMPENSATED @ 60° F

GALLONAGE READING FINISH

TEMPERATURE COMPENSATED @ 60° F

GALLONAGE READING FINISH

| START | % STOP | PREVIOUS BALANCE |
|-------|--------|------------------|
| 10    | 80     | 34,448.26        |

GALLONS DELIVERED: 460.2

RATES AVAILABLE UPON REQUEST.

RATE AMOUNT

| T | A | X | S | AMOUNT |
|---|---|---|---|--------|
|   |   |   |   | .07750 |

TOTAL THIS DELIVERY

AMOUNT DUE

| AMOUNT PAID | DELIVERY DATE | TANK NO. | DRIVER |
|-------------|---------------|----------|--------|
|             | 11-24-97      | 4407     | 9382   |

AMOUNT CHECKED

NOV 24 1997

CUSTOMER'S SIGNATURE

| % START | % STOP | PREVIOUS BALANCE |
|---------|--------|------------------|
| 35      | 80     | 34,448.26        |

GALLONS DELIVERED: 450.1

RATES AVAILABLE UPON REQUEST.

RATE AMOUNT

| T | A | X | S | AMOUNT |
|---|---|---|---|--------|
|   |   |   |   | .07750 |

TOTAL THIS DELIVERY

AMOUNT DUE

| AMOUNT PAID | DELIVERY DATE | TANK NO. | DRIVER |
|-------------|---------------|----------|--------|
|             | 11-24-97      | 4407     | 9382   |

AMOUNT CHECKED

NOV 24 1997

CUSTOMER'S SIGNATURE

INSERT FACE UP-THIS END FIRST

INSERT FACE UP-THIS END FIRST

INSERT FACE UP-THIS END FIRST



# Americas.

America's Propane Company

2801E 175TH ST  
LANISING IL  
60438-1959

HOME STEEL COKE PLANT  
1226 S TORRENCE AVE LOC #8  
HOOVERDALE IL 60652  
773-933-5041  
BILLING ADDRESS

PURCHASE ORDER NUMBER: \_\_\_\_\_ DELIVERY NOTICE: PLEASE RETAIN FOR YOUR RECORDS. INVOICE WILL FOLLOW.

PREVIOUS DELIVERY DATE: 11-19-97  
GALLONS: 350.80  
CAPACITY: 1120  
UNIQUE ID: 01010077  
RESERVE LIMIT: 84069900

M/W/T/E: STAY TO LEFT UPON ENTERING TORRENCE AVE TO 112TH ST  
FLARE OFF

# Americas.

America's Propane Company

2801E 175TH ST  
LANISING IL  
60438-1959

HOME STEEL COKE PLANT  
1226 S TORRENCE AVE LOC #9  
HOOVERDALE IL 60652  
773-933-5041  
BILLING ADDRESS

PURCHASE ORDER NUMBER: \_\_\_\_\_ DELIVERY NOTICE: PLEASE RETAIN FOR YOUR RECORDS. INVOICE WILL FOLLOW.

PREVIOUS DELIVERY DATE: 11-19-97  
GALLONS: 350.80  
CAPACITY: 1120  
UNIQUE ID: 01010077  
RESERVE LIMIT: 84069900

M/W/T/E: FLARE OFF TANKS TORRENCE AVE TO 112TH ST

ACCOUNT NUMBER: 737 TICKET NUMBER: 179330

TEMPERATURE COMPENSATED @ 60°F

| LPG/PROPANE | % START                       | % STOP | PREVIOUS BALANCE |
|-------------|-------------------------------|--------|------------------|
|             | 40                            | 80     | 34,448.26        |
|             | GALLONS DELIVERED 400.1       |        |                  |
|             | RATES AVAILABLE UPON REQUEST. |        |                  |
|             | RATE AMOUNT                   |        |                  |
|             | TOTAL THIS DELIVERY 0.7750    |        |                  |
|             | PER GALLON AMOUNT             |        |                  |
| T A X E S   | AMOUNT                        |        |                  |

RECEIVED BY: \_\_\_\_\_  
SUBMIT TO: \_\_\_\_\_  
DATE: 12-9-97  
TRUCK NO.: 3387  
DRIVER: \_\_\_\_\_  
CUSTOMER'S SIGNATURE: \_\_\_\_\_

ACCOUNT NUMBER: 737 TICKET NUMBER: 179330

TEMPERATURE COMPENSATED @ 60°F

| LPG/PROPANE | % START                       | % STOP | PREVIOUS BALANCE |
|-------------|-------------------------------|--------|------------------|
|             | 40                            | 80     | 34,448.26        |
|             | GALLONS DELIVERED 400.1       |        |                  |
|             | RATES AVAILABLE UPON REQUEST. |        |                  |
|             | RATE AMOUNT                   |        |                  |
|             | TOTAL THIS DELIVERY 0.7750    |        |                  |
|             | PER GALLON AMOUNT             |        |                  |
| T A X E S   | AMOUNT                        |        |                  |

RECEIVED BY: \_\_\_\_\_  
SUBMIT TO: \_\_\_\_\_  
DATE: 12-9-97  
TRUCK NO.: 3382  
DRIVER: \_\_\_\_\_  
CUSTOMER'S SIGNATURE: \_\_\_\_\_



# Amerigas

Americas Propane Company

2801E 175TH ST  
LANISING IL  
60438-1959

PHONE :  
708-474-0555

ACCOUNT NUMBER 737  
TICKET NUMBER 179331

ACME STEEL COKE PLANT  
11236S TORRENCE AVE LOC #8  
P.O.# X994397-00  
CHICAGO IL 60652  
773-933-5041

BILLING ADDRESS

ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

| PURCHASE ORDER NUMBER  | RELEASE NUMBER | DELIVERY NOTICE  |
|------------------------|----------------|--|
| X994397-00             |                | PLEASE RETAIN FOR YOUR RECORDS.<br>INVOICE WILL FOLLOW |
| PREVIOUS DELIVERY DATE | CAPACITY       | LOC.   |
| 11-19-97               | 350            | 50 1000 H 28216  |
| TANK                   | UNIQUE ID      | GRID NUMBER  |
| 5316                   | 11-21-97       | 010100//   |
| RESERVE LIMIT          | 84069900       |  |

DELIVERY INSTRUCTIONS

M/W/F TANKS ENTERING  
STAY TO LEFT UPON TORRENCE AVE TO 112TH ST  
FLARE OFF

SPECIAL INSTRUCTIONS

# Amerigas

Americas Propane Company

2801E 175TH ST  
LANISING IL  
60438-1959

PHONE :  
708-474-0555

ACCOUNT NUMBER 737  
TICKET NUMBER 179334

ACME STEEL COKE PLANT  
11236S TORRENCE AVE LOC #9  
P.O.# X994397-00  
CHICAGO IL 60652  
773-933-5041

BILLING ADDRESS

ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

| PURCHASE ORDER NUMBER  | RELEASE NUMBER | DELIVERY NOTICE  |
|------------------------|----------------|--|
| X994397-00             |                | PLEASE RETAIN FOR YOUR RECORDS.<br>INVOICE WILL FOLLOW |
| PREVIOUS DELIVERY DATE | GALLONS        | STP  |
| 11-19-97               | 350            | 80 2000  |
| TANK                   | UNIQUE ID      | GRID NUMBER  |
| 5316                   | 11-21-97       | 010100//   |
| RESERVE LIMIT          | 84069900       |  |

DELIVERY INSTRUCTIONS

FLARE OFF  
TORRENCE AVE TO 112TH ST

SPECIAL

TEMPERATURE COMPENSATED @ 60° F

TEMPERATURE COMPENSATED @ 60° F

TEMPERATURE COMPENSATED @ 60° F

PG/PROPANE  
45.70  
250.1

GALLONAGE READING START

GALLONAGE READING START

| % START           | % STOP | PREVIOUS BALANCE              |
|-------------------|--------|-------------------------------|
| 45                | 70     | 34,448.11                     |
| GALLONS DELIVERED |        | RATES AVAILABLE UPON REQUEST. |
| RATE              |        | AMOUNT                        |
| 250.1             |        |                               |

| TOTAL THIS DELIVERY | AMOUNT |
|---------------------|--------|
| 0.7750              |        |

| AMOUNT PAID    | TRUCK NO. | DRIVER |
|----------------|-----------|--------|
| 11-28-97 15849 | 3382      |        |

NOV 28 1997  
ACME STEEL CO

| % START           | % STOP | PREVIOUS BALANCE              |
|-------------------|--------|-------------------------------|
| 35                | 60     | 34,448.24                     |
| GALLONS DELIVERED |        | RATES AVAILABLE UPON REQUEST. |
| 250.2             |        |                               |

| PER GALLON | AMOUNT |
|------------|--------|
| 0.7750     |        |

| AMOUNT PAID    | TRUCK NO. | DRIVER |
|----------------|-----------|--------|
| 11-28-97 15849 | 3382      |        |

NOV 28 1997



**Americas Gas.**  
American Fuel Gas Company

280  
LAN  
706

112365 TORRENCE COKE PLANT  
112365 TORRENCE COKE PLANT  
PO# X994397-00  
CHICAGO IL 60652  
773-933-5041

ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

ACME STEEL COKE PLANT  
112365 TORRENCE AVE LOC #9  
CHICAGO IL 60652  
773-933-5041

ACCOUNT NUMBER 737  
TICKET NUMBER 181275

PURCHASE ORDER NUMBER RELEASE NUMBER DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

| DATE     | GALLONS | % STOP | CAPACITY | LOC. | TANK  | UNIQUE ID | GRID NUMBER | RESERVE LIMIT |
|----------|---------|--------|----------|------|-------|-----------|-------------|---------------|
| 11-28-97 | 400     | 80     | 1000     | H    | 28216 |           | 01010077    |               |

DELIVERY INSTRUCTIONS  
FLARE OFF  
TORRENCE AVE TO 112TH

TEMPERATURE COMPENSATED @ 60° F

**Americas Gas.**  
American Fuel Gas Company

280  
LAN  
706

112365 TORRENCE COKE PLANT  
112365 TORRENCE COKE PLANT  
PO# X994397-00  
CHICAGO IL 60652  
773-933-5041

ACME STEEL/112-BULK  
13500 S PERRY AVE  
RIVERDALE IL 60627-1182

ACCOUNT NUMBER 737  
TICKET NUMBER 181274

PURCHASE ORDER NUMBER RELEASE NUMBER DELIVERY NOTICE  
PLEASE RETAIN FOR YOUR RECORDS.  
INVOICE WILL FOLLOW

| DATE     | GALLONS | % STOP | CAPACITY | LOC. | TANK  | UNIQUE ID | GRID NUMBER | RESERVE LIMIT |
|----------|---------|--------|----------|------|-------|-----------|-------------|---------------|
| 11-28-97 | 400     | 80     | 1000     | H    | 28216 |           | 01010077    |               |

DELIVERY INSTRUCTIONS  
FLARE OFF  
TORRENCE AVE TO 112TH ST

TEMPERATURE COMPENSATED @ 60° F

000  
33  
200  
807

| % START           | % STOP | PREVIOUS BALANCE            |
|-------------------|--------|-----------------------------|
| 40                | 85     | 36,048                      |
| GALLONS DELIVERED |        | RATES AVAILABL UPON REQUEST |
| 450.1             |        | AMOUNT                      |
| RATE              |        | AMOUNT                      |
| .07750            |        |                             |

000  
200  
500  
100

| % START           | % STOP | PREVIOUS BALANCE            |
|-------------------|--------|-----------------------------|
| 45                | 85     | 36,048                      |
| GALLONS DELIVERED |        | RATES AVAILABL UPON REQUEST |
| 400.2             |        | AMOUNT                      |
| RATE              |        | AMOUNT                      |
| .07750            |        |                             |

000  
200  
400  
100

| % START           | % STOP | PREVIOUS BALANCE            |
|-------------------|--------|-----------------------------|
| 45                | 85     | 36,048                      |
| GALLONS DELIVERED |        | RATES AVAILABL UPON REQUEST |
| 400.2             |        | AMOUNT                      |
| RATE              |        | AMOUNT                      |
| .07750            |        |                             |

000  
200  
400  
100

| % START           | % STOP | PREVIOUS BALANCE            |
|-------------------|--------|-----------------------------|
| 45                | 85     | 36,048                      |
| GALLONS DELIVERED |        | RATES AVAILABL UPON REQUEST |
| 400.2             |        | AMOUNT                      |
| RATE              |        | AMOUNT                      |
| .07750            |        |                             |

CUSTOMER'S SIGNATURE

11-29-97 7657 1638