



May 24, 2019

Respondent Name: A&L Iron and Metal Company

Docket Number: CAA-05-2019-0021



This document serves as notification that an ACH payment in the amount of \$166,572 was paid on May 24, 2019 to satisfy the civil penalty assessed to A&L Iron and Metal Company for docket number CAA-05-2019-0021. The payment was made to the account listed on page 6 of the CAFO.

Please contact me directly if you have any questions.

Thank you,

A handwritten signature in black ink, appearing to read 'Amanda Arp'.

Amanda Arp  
A&L Iron and Metal Company, Controller  
Telephone No. (989)732-5900