

PETITION OF AK STEEL CORPORATION)
FOR APPROVAL TO PARTICIPATE IN PJM) CAUSE NO. 44064
LOAD RESPONSE PROGRAMS)

SUBMISSION OF QUARTERLY REPORT REGARDING
AK STEEL'S PARTICIPATION IN PJM'S LOAD RESPONSE PROGRAMS

John P. Cook, co-counsel for AK Steel Corporation, hereby submits Petitioner, AK Steel's *Quarterly Report of PJM Load Management Program Participation*, dated July 21, 2015, which covers the period January 1, 2014 through June 30, 2015.

Respectfully submitted,

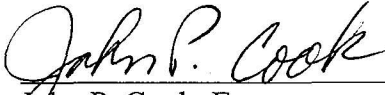


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CERTIFICATE OF SERVICE

I hereby certify that a true copy of the foregoing was served by mail, this 22nd day of July, 2015, to the following party.

Randall Helmen, Deputy Consumer Counselor
Office of the Utility Consumer Counselor
National City Center
115 W. Washington St., Ste. 1500 South
Indianapolis, Indiana 46204



John P. Cook, Esq.

CAUSE NO. 44064
AK Steel Rockport Plant
Quarterly Report of PJM Load Management Program Participation For the Period
January 1, 2014 through June 30, 2015

Report Date – July 21, 2015

Facility - Rockport Works

Month	Curtailment Time	KwH Reduction	Charges	Capacity Payments (see Note)	Energy Payments	Total
January 2014	N/A	0	\$0.00	\$7,253.16	\$0.00	\$7,253.16
February	N/A	0	0.00	7,253.16	0.00	7,253.16
March	N/A	0	0.00	7,253.16	0.00	7,253.16
April	N/A	0	0.00	7,253.16	0.00	7,253.16
May	N/A	0	0.00	7,253.16	0.00	7,253.16
June	*	N/A	0	0.00	69,277.00	0.00
July	N/A	0	0.00	69,277.00	0.00	69,277.00
August	N/A	0	0.00	69,277.00	0.00	69,277.00
September	N/A	0	0.00	69,277.00	0.00	69,277.00
October	N/A	0	0.00	69,327.05	0.00	69,327.05
November	N/A	0	0.00	69,327.05	0.00	69,327.05
December	N/A	0	0.00	69,327.05	0.00	69,327.05
Totals - 2014		<u>0</u>	<u>\$0.00</u>	<u>\$521,354.94</u>	<u>\$0.00</u>	<u>\$521,354.94</u>
January 2015	N/A	0	\$0.00	\$69,327.05	\$0.00	\$69,327.05
February	N/A	0	0.00	69,327.05	0.00	69,327.05
March	N/A	0	0.00	69,327.05	0.00	69,327.05
April	N/A	0	0.00	69,327.05	0.00	69,327.05
May	N/A	0	0.00	69,327.05	0.00	69,327.05
June	*	N/A	0	0.00	69,327.05	0.00
July						
August						
September						
October						
November						
December						
Totals - 2014		<u>0</u>	<u>\$0.00</u>	<u>\$415,962.30</u>	<u>\$0.00</u>	<u>\$415,962.30</u>

Note: Capacity Payments from PJM are through a "Pool Provider" for demand response in emergency conditions. It is not part of the voluntary load reduction programs.

* Start of new program year.