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MAY 02 2011

INDIANA UTILITY  
REGULATORY COMMISSION

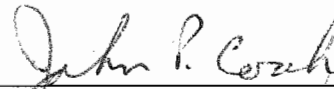
PETITION OF AK STEEL CORPORATION  
FOR APPROVAL TO PARTICIPATE IN PJM  
LOAD RESPONSE PROGRAMS

)  
) CAUSE NO. 43503  
)

**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 April 25, 2011, which covers the period January 1, 2009 through March 31, 2011.

Respectfully submitted,



John P. Cook, Esq.  
**JOHN P. COOK & ASSOCIATES**  
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**CERTIFICATE OF SERVICE**

I hereby certify that a true copy of the foregoing was served by hand delivery this

2nd day of May, 2011, to the following party.

Randall Helmen  
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. 43503**  
**AK Steel Rockport Plant**  
**Quarterly Report of PJM Load Management Program Participation For the Period**  
**January 1, 2009 through March 31, 2011**

Report Date – April 25, 2011

Facility - Rockport Works

Month	Curtailment Time	KwH Reduction	Charges	Capacity Payments (see Note)	Energy Payments	Total
Janaury 2009	N/A	0	\$0	\$35,528	\$0	\$35,528
February	N/A	0	0	28,100	0	28,100
March	N/A	0	0	35,528	0	35,528
April	N/A	0	0	34,382	0	34,382
May	N/A	0	0	35,528	0	35,528
June	N/A	0	0	51,172	0	51,172 *
July	N/A	0	0	51,172	0	51,172
August	N/A	0	0	51,172	0	51,172
September	N/A	0	0	51,172	0	51,172
October	N/A	0	0	51,172	0	51,172
November	N/A	0	0	51,172	0	51,172
December	N/A	0	0	51,172	0	51,172
January 2010	N/A	0	0	52,153	0	52,153
February	N/A	0	0	52,153	0	52,153
March	N/A	0	0	52,153	0	52,153
April	N/A	0	0	52,153	0	52,153
May	N/A	0	0	52,153	0	52,153
June	N/A	0	0	52,153	0	52,153 *
July	N/A	0	0	52,153	0	52,153
August	N/A	0	0	52,153	0	52,153
September	N/A	0	0	52,153	0	52,153
October	N/A	0	0	70,240	0	70,240
November	N/A	0	0	70,240	0	70,240
December	N/A	0	0	70,240	0	70,240
Janaury 2011	N/A	0	0	67,794	0	67,794
February	N/A	0	0	67,794	0	67,794
March	N/A	0	0	67,794	0	67,794
Totals		<u>0</u>	<u>\$0</u>	<u>\$1,410,751</u>	<u>\$0</u>	<u>\$1,410,751</u>

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

\* Start of new program.