Direct Energy Business One Hess Plaza, Woodbridge, NJ 07095 Phone: 1-800-437-7872



			Pho	ne: 1-800-437-7	8/2			
REN / PRE business.directenergy.com				Business				
Account Manager: Jarod Testa				Date: 2/4/2015				
			CUS	STOMER INFORMATIO	DN			
Customer Name:	Southern Lehigh School Distric	t						
Contact Name:	Todd Bergey			Payment Name:	Todd E	Bergey		
Contact Address:	High School 5800 Main St			Payment Address:	High S	School 5800 Main	St	
	Center Valley, PA 18034				Center	r Valley, PA 18034	1	
Contact Telephone:	610-282-1030 ext. 5301			Payment Telephone:	610-28	82-1030 ext. 5301		
Contact Fax:	610-282-0193			Payment Fax:	610-28	82-0193		
				PROGRAM TRANSAC				
This Transaction Confirmat	ion confirms the terms of the Tra	nsaction entered into be	etween Di	irect Energy Business Ma	rketing, L	LLC d/b/a Direct E	nergy Busines	ss ("Seller"), and the customer above
("Buyer" or "Customer") put	suant to the terms of the Deman	d Response Program A	greemen	t ("DRA") between Buyer	and Selle	er dated:		2/25/2012
Administrator: PJM	Customer Seg	ment: School						
Business Rules: App	licable Business Rules can be loca	ted through the administra	ator websi	te at <u>www.pjm.com</u> .				
Program: Full Emerge	ency Load Response: Capacit	y and Energy						
Effective Date:	6/1/2015	Termina	tion Date	e: 5/31/2018	3			
The Transaction will renew au	tomatically for the same period unle	ess notice is given by eith	or narty 90) days prior to the Terminati	on Date			
	d by the Administrator in PJM's eLF	• ,				livery Year (DY)		
•	,					, , ,		
Estimated Eligible Load	Reduction Quantity (kW):	550		Resource Type:	-SL	Firm Service Le	evel:	710 kW
0				7 11	,	0		on the account's Electric Distribution Company (EDC)
provided Peak Load Contribution (PLC) or engineering estimates. Eligible Load Reduction Quantity for each Delivery Year will be provided on an enrollment confirmation report.								
For FSL accounts, enrollment will default to FSL provided unless Direct Energy receives written authorization stating otherwise.								
Eligible Load Reduction Payment Rate (\$/MW-Day)*: As per the Resource Clearing Price listed at www.pim.com for the applicable delivery year and LDA.								
Estimated Total Annual Capacity Credit: (Eligible Load Reduction Quantity / 1000) * Payment Rate * 365								
Payment to Customer will be net of any cost/ credits as indicated in Section 3 of the DRA.								
Customer is electing to net ele	ectricity purchases and demand res	oonse payments.	Cus	tomer is electing to participa	ate in PLC	C Management.		
Estimated Capacity Pay	nent Product	Percent	Annual	Energy Payment Perc	<u>:ent</u> **	-	_	Broker/Agent Percent:
6/1/2015 - 5/31/	2016 Limited DR	80% \$2	4,090	80%				0%
6/1/2016 - 5/31/	2017 Limited DR	80% \$1	8.959	80%				0%
6/1/2017 - 5/31/			- ,					

*Direct Energy Business will use commercially reasonable efforts to obtain Capacity Supply Obligation for Demand Resources on behalf of our customers. Should Direct Energy Business secure such obligations, the capacity payments for each Delivery Years will be based on the Resource Capacity Payment Rate for that Delivery Year for the Resource to which the Customer is assigned. Direct Energy may from time to time elect to over subscribe a particular Resource. In the case of oversubscription, the Customer will receive his capacity weighted pro-rata share of the revenue received for the Resource to which the Customer is assigned.

** Event payments are based on actual event length, market energy prices and sharing percentage.

Participating Facilities						
Location	Utility	Utility Account Number(s)	Curtailable Load (kW)	Firm Service Level (kW)	Lead Time	Load Reduction Method
High School 5800 Main St, Center Valley, PA 18034	PL	2650012009	200	240	Quick	Generator
Int School 5438 Rt 378, Bethlehem, PA 18015	PL	6389552001	150	170	Quick	Generator
Middle School 3715 Preston Ln, Center Valley, PA 18034	PL	7571556250	125	175	Quick	Generator
Liberty Bell 960 W Oxford St, Coopersburg, PA 18036	PL	2961557159	75	125	Quick	Generator

Notification

Notification will be made in advance of an ISO event. The people listed on Attachment A: Notification Details have been identified as the contacts at the customer's facility to be notified. A minimum of 2 notification contacts is required.

Please indicate your acceptance of the terms of this Transaction by returning to Seller an executed counterpart not later than 11:59 p.m., Eastern Standard Time, on February 13, 2015. If Seller does not receive such counterparts by such deadline, Seller's commitment and the agreements herein will expire at such time.

(Customer) SOUTHERN LEHIGH SCHOOL DISTRICT

Name:	
Title:	
Date:	

Direct Energy Business

Name: Title: Manager, C&I Sales

Date:

Date: 02/04/2015

Attn: Meter and Test Dept.

To Whom It May Concern:

Utility (ies):

To facilitate our participation in a demand response program that we have elected to participate in, we here by authorize Direct Energy Business or its agent, Ziphany, LLC of 410 Main Street, Buffalo, NY, to: 1. Order meter upgrades such as pulse outputs for any and all meters under the following account(s):

PL	Account Number(s):	2650012009
PL		6389552001
PL		7571556250
PL		2961557159

and/or

2. Request and receive account and meter information for the above including access to available interval data for said account(s). If access to interval data requires a user name, password or any other such information please provide this.

Any costs associated with the services above are to be billed to Ziphany, LLC.

This authorization should remain in effect until: 7/30/2018

Please direct any questions you may have on this matter to me at 610-282-1030 ext. 5301.

Thank you.

Sincerely,

Todd Bergey (Southern Lehigh School District)

cc: Direct Energy Business Ziphany LLC

CUSTOMER USAGE INFORMATION AUTHORIZATION

(Non-Residential)

I hereby authorize my electric utility to act in my behalf for the purpose of obtaining information about my historical energy usage and billing information and consent to the release of same so that the Company named herein or their agent may evaluate my energy usage patterns and make me an offer to supply energy. The utility considers all customer usage information to be confidential. This authorization in no way binds me to the purchase of any service or product from the Company named herein and is to be used for the sole purpose of determining my offer price of electricity service or the provision of other energy-related services.

Supplier/Consultant Information (please print):

	Raymond Polakowski representing (Individual)	Direct Energy B (Company)	usiness					
Address 1 Hess Plaza, Woodbridge, NJ 07095								
Email Address	Raymond.Polakowski@directenergy.com	Telephone Number	(732) 750 – 6618					
Type of Data Requested (select one):								
<u>_X</u> Sixty (60) minute interval data (if available) provided in ASCII text file								
<u>X</u> Monthly billing information (will be provided if 60 minute interval data is unavailable)								
<u>NOTE:</u> Billing information will typically cover the most recent twelve-month period.								
Company Information:								
My Utility: PL	; PL; PL; PL							
Company Name:	Southern Lehigh School District							
Address: Hig	gh School 5800 Main St, Center Valley, PA 180	034						
Business Contact	Name: Todd Bergey	Telephone Number:	610-282-1030 ext. 5301					
Email Address:	bergeyt@slsd.org	Fax Number:	610-282-0193					
Party other than customer to be Billed, if allowed by your utility: Direct Energy Business								
Business Represer	ntative's Signature	Date:						
I wish to have this	s authorization valid until 7/30/2018							
Account Number (s) (As shown on Latest Bill) 2650012009; 6389552001; 7571556250; 2961557159								

Return to: Direct Energy Business (DR Ops) Fax: 732 - 750 - 6670

Each utility has specific rules for releasing information, and this service may be subject to a charge by the utility.