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| SCHEDULE 448 |
| **POWER SUPPLIER CHOICE** (Continued) |

1. **SCHEDULING AND COORDINATION:**
	1. Buy/Sell Supply Contract Scheduling. The Company shall schedule Supplied Power made available under the Buy/Sell Supply Contracts arranged by a Customer to meet the estimated Load at Customer’s Location. If a Power Supplier does not deliver power as scheduled under a Buy/Sell Supply Contract, the Company shall make reasonable efforts to give Customer notice of such non-delivery within four (4) hours after the hour in which such non-delivery began.
	2. Transfer of Load Control. The Company shall make a good faith effort to accommodate, upon Customer’s advance written notice and at Customer’s expense, the necessary arrangements between Customer and a third party for metering and communication facilities to allow the third party to remove Customer’s Load and self-generation from the Company’s control area through dynamic scheduling. The respective rights and obligations between the Company and Customer with respect to any arrangements for such dynamic scheduling shall be set forth in the Schedule 448 Service Agreement or other written agreement between the Company and Customer.
2. **METERING AND BILLING:**

7.1 Metering. Load served under this Schedule shall be separately metered by meters capable of measuring and recording kW Demands (and kVAR demands) on a fifteen (15) or thirty (30) minute integrated basis and measuring Energy on a kWh basis. Metering equipment shall be furnished, installed, read, maintained and owned by the Company. At the request of Customer, the Company shall transmit, or cause to be transmitted, to Customer or its Scheduling Agent information concerning electric power delivered at any Location, subject to payment by Customer for any additional costs incurred to provide such information. Customer may install a meter or metering equipment at its own expense.