

KANSAS CITY POWER & LIGHT COMPANY

P.S.C. MO. No. 7 Original ☒ Original Sheet No. 34G
☐ Revised
Cancelling P.S.C. MO. No. ☐ Original Sheet No.
☐ Revised
For Missouri Retail Service Area

NET METERING INTERCONNECTION AGREEMENT Schedule NM (continued)

APPLICATION STANDARD (continued):

F. Pre-approval notification:

- (1) Pre-approval of your project will be provided by email after the Company review.
- (2) Pre-approval of projects prior to installation is preferred, but is not required.
 - (a) Projects installed prior to pre-approval may be subject to rework to bring the systems into compliance with this tariff.
 - (b) Rework resulting from early installation will be the responsibility of the Customer-Generator.
- (3) The Company will notify the vendor of any issues regarding their application.

G. Project completion notification and request for inspection:

- (1) Notification of project completion will be in the form of email to:
NetMeteringApplications@kcpl.com.
- (2) The notification will reference the following:
 - (a) Name of Applicant (customer)
 - (b) Address of installation
 - (c) Type of project (PV, wind, etc.)

H. Solar rebate payment:

- (1) The solar rebate payment is processed at the time of the meter exchange request.
- (2) The solar rebate check will be mailed to the applicant (account holder) of the PV system.
 - (a) Solar rebate checks will be issued in the name of the applicant.

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ISSUED BY: Darrin R. Ives, Senior Director

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Kansas City, Mo.