

**GOVERNMENT OF PUERTO RICO  
PUERTO RICO PUBLIC SERVICE REGULATORY BOARD  
PUERTO RICO ENERGY BUREAU**

<b>NEPR</b>  <b>Received:</b>  <b>Apr 12, 2023</b>  <b>9:49 PM</b>
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**IN RE: ELECTRIC VEHICLE  
CHARGING INFRASTRUCTURE  
DEPLOYMENT**

**CASE NO. NEPR-MI-2021-0013**

**SUBJECT: Motion to Submit April 2023 Billing  
Integration Report In Compliance with Orders of  
January 13 and February 14, 2023**

**MOTION TO SUBMIT APRIL 2023 BILLING INTEGRATION REPORT IN  
COMPLIANCE WITH ORDERS OF JANUARY 13 AND FEBRUARY 14, 2023**

**TO THE HONORABLE PUERTO RICO ENERGY BUREAU:**

COMES now LUMA Energy ServCo, LLC (“LUMA”), through the undersigned legal counsel, and respectfully states, submits and requests the following:

**I. Procedural Background**

1. On January 13, 2023, this Puerto Rico Energy Bureau of the Public Service Regulatory Board (“Energy Bureau”) issued a Resolution and Order (the “January 13<sup>th</sup> Order”) making several determinations regarding the Draft Phase I Electric Vehicle Plan (“Phase I EV Plan”) filed by LUMA on September 1, 2022<sup>1</sup> and the Revised Draft Electric Vehicle Rate Design Proposal (“Interim EV TOU Rate”) filed by LUMA on July 21, 2022<sup>2</sup>.

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<sup>1</sup> See LUMA’s *Motion Submitting Draft Phase I EV Plan and Request to Postpone Compliance Technical Hearing No. 3 and Concomitant Deadline to Submit Revised Phase I EV Plan* filed on September 1, 2022 and LUMA’s *Motion Re-Submitting Exhibit 1 Filed on September 1, 2022 with Technical Repairs and Requesting Substitution of Original Exhibit* filed on September 2, 2022.

<sup>2</sup> See LUMA’s *Motion Submitting Revised EV Rate Design Proposal* filed July 21, 2022.

2. Among other matters, in the January 13<sup>th</sup> Order, this Energy Bureau ordered LUMA to submit a report every thirty (30) days on the progress with data collection and billing to integrate the Interim EV TOU Rate (“Billing Integration Report”). *See id.* at page 1.

3. After other procedural events, on February 14, 2023, the Energy Bureau issued another Resolution Order (“February 14<sup>th</sup> Order”), ordering LUMA to present the Billing Integration Report commencing on March 13, 2023 and “every 30 days thereafter with progress on data collection and billing to integrate the Interim EV Rate”. *See* February 14<sup>th</sup> Order, page 2.

4. On March 13, LUMA filed with the Energy Bureau its first Billing Integration Report. *See Motion To Submit Billing Integration Report and Request to Modify Reporting Frequency* of that date.

5. Pursuant to the January 13<sup>th</sup> Order and the February 14<sup>th</sup> Order, LUMA hereby submits its April 2023 Billing Integration Report. *See Exhibit 1*.

**WHEREFORE**, LUMA respectfully requests that the Energy Bureau **take notice** of the aforementioned; accept **Exhibit 1** in compliance with the Billing Integration Report reporting requirement for April 2023 under the January 13<sup>th</sup> Order, as modified by the February 14<sup>th</sup> Order.

**RESPECTFULLY SUBMITTED**

In San Juan, Puerto Rico, this 12<sup>th</sup> day of April 2023.

We hereby certify that we filed this motion using the electronic filing system of this Energy Bureau and that we will send an electronic courtesy copy of this motion to the attorney for PREPA, Joannely Marrero-Cruz, [jmarrero@diazvaz.law](mailto:jmarrero@diazvaz.law) and to the Independent Office of Consumer Protection by submittal to Hannia Rivera, [hrivera@jrsp.pr.gov](mailto:hrivera@jrsp.pr.gov). LUMA understands that other participants or stakeholders in this proceeding will be notified as a result of the publicity of the filings in this process. Notwithstanding, LUMA will send a courtesy copy of the filing to the following stakeholders: agalloza@aggpr.com; alberto.cortes@warrendelcaribe.com; aldo@skootel.com; angel.d.rodriguez@outlook.com; antonio@velocicharge.com; apietrantoni@pmaalaw.com; azayas@azeng.net; bigwheelcorp@gmail.com; blazquezmalu@gmail.com; brightsunpr@gmail.com; carlosxcedeno@gmail.com; clrivera@caguasexpressway.com; flota@caguasexpressway.com; cnegrette@solrenew.com; CR.Tejera@ddec.pr.gov; dacosta@aggpr.com; daniel.perez@totalenergies.pr; dcordero@group-

em.com; direxec@ciapr.org; divine.energy@hotmail.com; ecruz@pmalaw.com;  
eduardo.pinera@toyota.com; Edwin.Acevedo@ddec.pr.gov; emelyies.torres@toyota.com;  
epenergypr@gmail.com; erica.cosme@gsonnell.com; Fberrios@peritoselectricistas.org;  
francisco.berrios@hotmail.com; franciscojrullan@yahoo.com; gerard.berlinski@toyota.com;  
gerardo\_cosme@solartekpr.net; gperez@solrenew.com; hamely@motorambar.net;  
ialsina@plazalasamericas.com; idiaz@glenninternational.com; info@carlosmatta.com;  
jack@pantekpartners.com; jameauxl@aim.com; jan.rodriguez@toyota.com; javrua@sesapr.org;  
jbouza@caguasexpressway.com; jcardona@aggpr.com; jmartinez@pmalaw.com;  
jorrodriguez@motorambar.net; jortiz@caguasexpressway.com; jose.maeso@crowley.com;  
jpibernus@motorambar.com; JSantana@motorambar.com; jtosado@motorambar.net;  
juan.diaz.galarza@guidehouse.com; jvazquez905@gmail.com;  
kenan.d.davila@sargentlundy.com; kkoch@tesla.com; l.marcano@aconer.org;  
lsundeen@tesla.com; luisgmoreno@gmail.com; Marangelly.Cruz@toyota.com;  
marilyn.maldonado@toyota.com; mlandron@plazaad.com; mpietrantoni@pmalaw.com;  
nannette.berrios@solpetroleum.com; nmontes@ccmpr.com; nrodriguez@senado.pr.gov;  
Ochavez@Padigm.com; odette@grupofernandezpr.com; omundo@plazalasamericas.com;  
patlopez00@gmail.com; dany.oliva@toyota.com; pjcleanenergy@gmail.com;  
rdiaz@glenninternational.com; repagan@burnsmcd.com; rry@tcm.law;  
Ruben.Gonzalez@pumaenergy.com; rvega@guidehouse.com; salvadorlopez5@hotmail.com;  
shehaly.rosado@ddec.pr.gov; Veronica@pantekpartners.com; Victor.Aponte@toyota.com;  
victor.martinez@totalenergies.pr; wilfredsonllc@gmail.com; zlopez@efonalledas.com;  
mara.cruz@toyota.com; lizette.cotto@toyota.com.



**DLA Piper (Puerto Rico) LLC**  
500 Calle de la Tanca, Suite 401  
San Juan, PR 00901-1969  
Tel. 787-945-9107  
Fax 939-697-6147

/s/ Laura T. Rozas  
Laura T. Rozas  
RUA Núm. 10,398  
laura.rozas@us.dlapiper.com

**Exhibit 1**

*April 2023 Billing Integration Report*

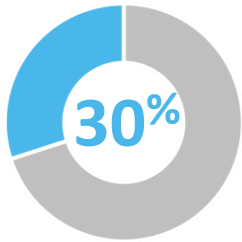


# Monthly Billing Integration Report: Data Collection and Billing to Integrate the Interim EV Time of Use (TOU) Rate

NEPR-MI-2021-0013  
April 12, 2023

# LUMA's Historic Progress

## ENHANCED RELIABILITY



**FEWER OUTAGES**  
under LUMA,  
measured by  
SAIFI

## EXPANDED RENEWABLES

Helped Connect  
**42,000+**  
**CUSTOMERS**  
to rooftop solar, representing  
approximately 270 MW



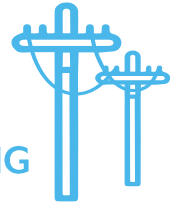
## IMPROVED SAFETY

Achieved  
**65%**  
OSHA Recordable Injury  
Rate Improvement  
No Serious Injuries



## INCREASED RESILIENCY

Replaced  
**4,400+**  
**BROKEN AND FAILING  
UTILITY POLES**



Installed  
**300+** **DISTRIBUTION &  
AUTOMATION  
devices**

## BETTER CUSTOMER SERVICE

Assisted  
**2,000,000+**  
**PEOPLE**

after reopening  
all 25 customer  
service centers



## ACCELERATED FEDERAL PROJECTS

Launched  
**\$1,000,000,000+**  
**COMMUNITY STREETLIGHT  
INITIATIVE**

in historic  
first FEMA  
approval



Answered  
**4,200,000+**  
**CALLS**

with an average  
call wait time of  
**<5 minutes**



Advanced  
**282**  
**PROJECTS**

representing **\$6.7B**  
of dollars in investments



# Key Activity Summary

## March-April 2024

- Conducting a study of rate and program recommendations for Net Energy Metering customer scenarios and participation.
- Updating contracts and scope of work for CC&B support vendor to complete work in coming months.
- Coordinating with other utilities with 3rd party telematics programs for billing related to EV TOU programs.
- Issued Request for Quotation (RFQ)\* for 3rd party telematics data and program providers.

\*An RFQ was issued instead of an RFP given that under LUMA's procurement manual this is the applicable mechanism for a contract of the amount being procured.



# Key Milestones

Activity	Status
Complete evaluation of vendor capabilities and cost requirements to determine certainty of Request for Proposal (RFP) requirement	Completed
As necessary, finalize RFQ scope document and publish	Completed
Finalize technical requirements for system integration	Ongoing
Complete vendor selection and onboarding; either RFQ or other process	Ongoing
Build and test Oracle CC&B batch process to receive EV Time of Use (TOU) billing determinants data	Scheduled- On Track
Launch production processes and monitor steps	Scheduled- On track

\*On track = Currently estimated to meet projected completion date

