

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

<b>NEPR</b>
<b>Received:</b>
<b>May 12, 2023</b>
<b>5:33 PM</b>

**IN RE: ELECTRIC VEHICLE  
CHARGING INFRASTRUCTURE  
DEPLOYMENT**

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

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

**MOTION TO SUBMIT MAY 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:

Pursuant to the orders issued on January 13, 2023<sup>1</sup> and February 14, 2023<sup>2</sup> by this Energy Bureau of the Public Service Regulatory Board (“Energy Bureau”), requiring LUMA to submit every thirty (30) days, commencing on March 13, 2023, a report on LUMA’s progress with data collection and billing to integrate the Interim EV TOU Rate approved by the Energy Bureau (the “Billing Integration Report”)<sup>3</sup>, LUMA herein submits the Billing Integration Report for May 2023.

*See Exhibit 1.*

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<sup>1</sup> Under Resolution and Order issued on January 13, 2023, NEPR-MI-2021-0013, *In Re: The Deployment of Electric Vehicle Charging Infrastructure*, Subject: Draft Phase I EV Plan and Revised EV Rate Design (“January 13<sup>th</sup> Order”).

<sup>2</sup> Under Resolution and Order issued on February 14, 2023, NEPR-MI-2021-0013, *In Re: The Deployment of Electric Vehicle Charging Infrastructure*, Subject: Draft Phase I EV Plan and Revised EV Rate Design (“February 14<sup>th</sup> Order”).

<sup>3</sup> See January 13<sup>th</sup> Order, page 11, as modified by February 14<sup>th</sup> Order, page 2.

**WHEREFORE**, LUMA respectfully requests that the Energy Bureau **take notice** of the aforementioned; accept **Exhibit 1** in compliance with the reporting requirement for May 2023 under the Energy Bureau's January 13<sup>th</sup> Order and February 14<sup>th</sup> Order with respect to the Billing Integration Reports.

**RESPECTFULLY SUBMITTED**

In San Juan, Puerto Rico, this 12<sup>th</sup> day of May 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 and to the Independent Office of Consumer Protection by submittal to Hannia Rivera, 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; apietrantonipmalaw.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; ialcina@plazalasamericas.com; idiaz@glenninternational.com; info@carlosmatta.com; jack@pantekpartners.com; jameauxl@aim.com; jan.rodriquez@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; mpietrantonipmalaw.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.



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**Exhibit 1**

*May 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  
May 12, 2023

# Billing Integration Status Update

G On target  
 Y Caution  
 R Off plan  
 C Complete

Key Activity Summary
<ul style="list-style-type: none"> <li>Completed internal study of rate and program recommendations for Net Energy Metering customer scenarios and participation.</li> <li>Updating contracts and scope of work for CC&amp;B support vendor to complete work in coming months.</li> <li>Completed initial vendor selection for 3rd party telematics data and program providers.</li> <li>Coordinating vendor on-boarding for 3rd party telematics vendor.</li> <li>Scheduling technical requirements kickoff with vendor and contractors for billing system implementation.</li> </ul>

Key Milestones	Date	Status
Complete evaluation of vendor capabilities and cost requirements to determine certainty of Request for Proposal (RFP) requirement	April	C
Finalize RFQ scope document and publish	March	C
Finalize technical requirements for system integration	April – July	G
Complete vendor selection and onboarding; RFQ process	April – May	C
Build and test Oracle CC&B batch process to receive EV Time of Use (TOU) billing determinants data	July – September	G
Launch production processes and monitor steps	September	G

Risks / Issues:
<ul style="list-style-type: none"> <li>Several modifications in 2023-24 to LUMA billing system for PREPA Bankruptcy Plan of Adjustment charges, Retail Wheeling, and Energy Efficiency rates, and efforts under the System Remediation Plan to fix and address the pre-existing billing system and related processes.</li> <li>Testing and validation are a concern; so many initiatives underway poses a potential risk and the likelihood of additional costs to address regression testing to avoid errors and issues in a compounded change management scenario.</li> </ul>