

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

NEPR
Received:
Sep 11, 2023
9:06 PM

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

CASE NO. NEPR-MI-2021-0013

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

**MOTION TO SUBMIT SEPTEMBER 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, 2023¹ and February 14, 2023² 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”),³ LUMA herein submits the Billing Integration Report for September 2023. *See Exhibit 1.*

¹ 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 13th Order”).

² 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 14th Order”).

³ See January 13th Order, page 11, as modified by February 14th 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 September 2023 under the Energy Bureau's January 13th Order and February 14th Order with respect to the Billing Integration Reports.

RESPECTFULLY SUBMITTED

In San Juan, Puerto Rico, this 11th day of September 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; jorrodriquez@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; nrodriquez@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

Monthly 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
September 11, 2023

EV Billing Integration Status Update

G On target
 Y Caution
 R Off plan
 C Complete

Key Activity Summary	Key Milestones	Date	Status
<ul style="list-style-type: none"> The 3rd party telematics vendor was selected and notified. LUMA is currently in the contracting and onboarding phase of the procurement process with the 3rd party telematics vendor. Customer outreach is an iterative effort and an essential element for the successful implementation of the EV TOU Rate. LUMA expects the customer outreach process to take approximately three months after the vendor is on board as shown in the key milestones section. Billing system integration dependent on onboarding with 3rd party telematics vendor. Process for integration estimated from 3-6 months depending on testing and validation with vendor. 	Compliance review	August	C
	Issue small purchase procedure (new procurement) for 3 rd -party telematics vendor	August	C
	Select 3 rd -party telematics vendor	August	C
	Contracting and onboarding 3rd party telematics vendor	September	G
	Development and execution of customer outreach and EV TOU tariff communications plan.	September – December	G
	Finalize technical requirements for Oracle CC&B	April – October	Y
	Build and test Oracle CC&B process to receive EV Time of Use (TOU) data	July – November	Y
	Launch production processes and monitor steps	November	Y

Risks / Issues:
Meeting milestones for billing system integration dependent on 3 rd party telematics vendor capabilities.