

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

<b>NEPR</b>
<b>Received:</b>
<b>Oct 10, 2023</b>
<b>9:33 PM</b>

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

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

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

**MOTION TO SUBMIT OCTOBER 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:

1. 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 October 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.

2. As depicted in *Exhibit 1*, LUMA completed two of the Key Milestones included in this month's Billing Integration Report and revised the timeline for three of the milestones to reflect impacts on the predicted timeline. Specifically, the timeline for the milestones for the onboarding of the third-party telematics vendor, the build and test of the Oracle CC&B process to receive the EV TOU Data and the launch production processes were revised to account for the need to complete the onboarding of the third-party telematics vendor and the time that such vendor will subsequently require to onboard customers. As explained in the Key Activity Summary, the billing system integration is dependent on the onboarding of the third-party telematics vendor and the testing and validation with such vendor. The billing system integration is estimated to extend for three to six months depending on the testing and validation processes to be conducted with the third-party vendor.

**WHEREFORE**, LUMA respectfully requests that the Energy Bureau **take notice** of the aforementioned; accept *Exhibit 1* in compliance with the reporting requirement for October 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 10<sup>th</sup> day of October 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](mailto:agalloza@aggpr.com); [alberto.cortes@warrendelcaribe.com](mailto:alberto.cortes@warrendelcaribe.com); [aldo@skootel.com](mailto:aldo@skootel.com); [angel.d.rodriguez@outlook.com](mailto:angel.d.rodriguez@outlook.com); [antonio@velocicharge.com](mailto:antonio@velocicharge.com); [apietrantoni@pmaalaw.com](mailto:apietrantoni@pmaalaw.com); [azayas@azeng.net](mailto:azayas@azeng.net); [bigwheelcorp@gmail.com](mailto:bigwheelcorp@gmail.com); [blazquezmalu@gmail.com](mailto:blazquezmalu@gmail.com); [brightsunpr@gmail.com](mailto:brightsunpr@gmail.com); [carlosoxcdeno@gmail.com](mailto:carlosoxcdeno@gmail.com); [clrivera@caguasexpressway.com](mailto:clrivera@caguasexpressway.com); [flota@caguasexpressway.com](mailto:flota@caguasexpressway.com); [cnegrette@solrenew.com](mailto:cnegrette@solrenew.com); [CR.Tejera@ddec.pr.gov](mailto:CR.Tejera@ddec.pr.gov); [dacosta@aggpr.com](mailto:dacosta@aggpr.com); [daniel.perez@totalenergies.pr](mailto:daniel.perez@totalenergies.pr); [2](mailto:dcordero@group-</a></p></div><div data-bbox=)

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**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  
October 10, 2023

# EV Billing Integration Status Update

G On target  
 Y Caution  
 R Off plan  
 C Complete

## Key Activity Summary

- The contract between the 3rd party telematics vendor and LUMA was signed.
- LUMA is in the onboarding phase of the procurement process with the 3rd party telematics vendor.
- Billing system integration is dependent on onboarding with 3rd party telematics vendor. The process for integration was estimated from 3-6 months, depending on testing and validation with 3rd party telematics vendor.
- Build and test Oracle CC&B process to receive EV Time of Use (TOU) data. The 3rd party telematics vendor will send aggregated vehicle data to LUMA through established secure transmission protocols, then the CC&B system will use the aggregated TOU consumption data to generate the detail for charges on customer bills.
- LUMA launched the Electric Vehicle Webpage where interested customers can e-mail LUMA representatives and request additional information regarding the TOU Rate and receive updates when the Rate will be available.

Key Milestones	Date	Status
Contract execution with 3rd party telematics vendor	September	C
Launch of Electric Vehicle Webpage and TOU Rate Tab	September	C
Onboarding the 3rd party telematics vendor	October	R
Development and execution of customer outreach and EV TOU tariff communications plan	September – December	G
Finalize technical requirements for Oracle CC&B	October	G
Build and test Oracle CC&B process to receive EV Time of Use (TOU) data	January	R
Launch production processes and monitor steps	February	R

## Risks / Issues:

- The process for integration is dependent on testing and validation with the 3rd party telematics vendor.
- The 3rd party telematics vendor requires three months from onboarding to enroll customers.