

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

<b>NEPR</b>
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**IN RE: ELECTRIC VEHICLE  
CHARGING INFRASTRUCTURE  
DEPLOYMENT**

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

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

**MOTION TO SUBMIT NOVEMBER 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 November 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 November 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 8<sup>th</sup> day of November 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; 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.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; 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**

*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  
November 8, 2023

# EV Billing Integration Status Update

G On target
 Y Caution
 R Off plan
 C Complete

## Key Activity Summary

- LUMA onboarded the 3rd party telematics vendor.
- Billing system integration planning efforts are underway with the 3<sup>rd</sup> party telematics vendor. Multiple integration planning meetings were held in October with key configuration details being documented for system requirements. Once requirements are finalized the development process and testing will get underway.
- 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.
- Customer education and outreach efforts have begun and will continue with the implementation of the customer outreach and EV TOU tariff communications plan.

## Key Milestones

Key Milestones	Date	Status
Onboarding the 3rd party telematics vendor	October	C
Customer education and outreach efforts have begun via the EV Website and stakeholder and industry meetings/events	September – November	C
Development and execution of customer outreach and EV TOU tariff communications plan	September – December	G
Finalize technical requirements for Oracle CC&B	November	R*
Build and test Oracle CC&B process to receive EV Time of Use (TOU) data	January	G
Launch production processes and monitor steps	February	G

## Risks / Issues:

- The process for integration is dependent on testing and validation with the 3rd party telematics vendor.
- The finalization of technical requirements for Oracle CC&B is underway.\*