

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

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

CASE NO. NEPR-MI-2021-0013

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

**MOTION TO SUBMIT DECEMBER 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 December 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 December 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 8th day of December 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 PREPA’s General Counsel, Lionel Santa, lionel.santa@prepa.com, the record 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; apietranтони@pmalaw.com; azayas@azeng.net; bigwheelcorp@gmail.com; blazquezmalu@gmail.com; brightsunpr@gmail.com; carloxcdeno@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@plazalasericas.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; mpietranтони@pmalaw.com; nannette.berrios@solpetroleum.com; nmontes@ccmpr.com; nrodriguez@senado.pr.gov; Ochavez@Padigm.com; odette@grupofernandezpr.com; omundo@plazalasericas.com; patlopez00@gmail.com; dany.oliva@toyota.com; pjcleanenergy@gmail.com; rdiaz@glenninternational.com; repagan@burnsmcd.com; rroy@tcm.law; Ruben.Gonzalez@pumaenergy.com; rvega@guidehouse.com; salvadorlopez5@hotmail.com; shehaly.rosado@ddec.pr.gov; Veronica@pantekpartners.com; Victor.Aponte@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
December 7, 2023



EV Billing Integration Status Update

G On target
 Y Caution
 R Off plan
 C Complete

Key Activity Summary

- Billing system integration planning efforts continue with the 3rd party telematics vendor. Key configuration details are 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 EV TOU consumption data to generate the detail for charges on customer bills.
 - New customer education and outreach efforts were completed at industry meetings this month (e.g., SESA Summit) and will continue with implementation of the customer outreach and EV TOU tariff communications plan that LUMA will file.
- *As informed in the November 20, 2023 Motion Informing Status of Billing Integrating Interim EV TOU Rate and Request for Extension of Time to Complete such Milestone.

Key Milestones

Key Milestones	Date	Status
Marketing kickoff meeting with the 3rd party telematics vendor held	November	C
Finalize technical requirements for Oracle CC&B	November	C
Five EV owners identified for the soft launch implementation of the solution	December	C
Development and execution of customer outreach and EV TOU tariff communications plan	September – December	G*
Build and test Oracle CC&B process to receive EV Time of Use (TOU) data	January	G*
Launch production processes and monitor steps	April	G*

Risks / Issues:

- Uncertainties in implementing an innovative methodology have extended the implementation of the EV TOU Rate through April.
- Limitations associated with the existing billing system.