

**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 February 2024 Billing
Integration Report In Compliance with Orders of
January 13 and February 14, 2023**

**MOTION TO SUBMIT FEBRUARY 2024 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 February 2024. *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 February 2024 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 6th day of February 2024.

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
February 6, 2024



EV Billing Integration Status Update

G On target
 Y Caution
 R Off plan
 C Complete

Key Activity Summary
<ul style="list-style-type: none"> Billing system integration efforts continue with the Third-party telematics vendor. Functional design documents are finalized, and the buildout of actual configuration changes can begin. Build and test Oracle CC&B process to receive EV Time of Use (TOU) Data. Third-party telematics vendor will send aggregated vehicle data to LUMA through established secure transmission protocols. The CC&B system will use the aggregated consumption data to generate the detail for charges on customer bills. Continued work through IT/Cybersecurity protocols to ensure proper design and permissions to mitigate potential implementation challenges. LUMA has developed an Updated Tariff Sheet for the Residential TOU Rate filed on July 2022. The terms and conditions were revised to inform customers of process and requirements. The Updated Tariff Sheet will be filed with the Energy Bureau and sent to interested EV owners to further advise them of the rate and invite them to enroll. As part of LUMA's customer outreach efforts, met with OIPC to discuss the Updated Tariff Sheet.

Key Milestones	Date	Status
Functional design documents finalized	January	C
Landing page elements have been finalized, enhancing visibility for customers accessing the website.	February	C
Development and execution of customer facing materials.	Ongoing	G
Build and test Oracle CC&B process to receive EV Time of Use (TOU) data	March	G*
Launch production processes and monitor steps	April	G*

Risks / Issues:

- LUMA strives to adhere to the timeline, and it is crucial to acknowledge that achieving seamless customer experience may require additional time.
- * On target based on the timeline provided by LUMA in previous billing integration reports and Motion to Update timeline to Commence Billing Integrating Interim EV TOU Rate filed on February 1, 2024.