**REPORT COLUMN** | **DESCRIPTION**
--- | ---
Subaccount ID | Subaccount ID
Subaccount Name | Subaccount Name
Designated Blackstart Resource Name | Designated Blackstart Resource Name
Designated Blackstart Resource Type | The Designated Blackstart Resource type from Schedule 16 Table 5.
Commitment Effective Date | The effective date of the current Commitment.
Commitment End Date | The end date of the current Station-specific Commitment.
Designated Blackstart Resource (individual) Nameplate MVA Value | The size of the Designated Blackstart Resource located at a Station.
Asset ID | Asset ID
Asset Name | Asset Name
Blackstart Station Name | Blackstart Station Name
Designated Blackstart Resource (station) Nameplate MVA Value | The sum of all the DBR MVAs at the station.
Total Blackstart Station-specific O+M Payment (station) | Annual Blackstart Station-Specific O+M Payment as approved by FERC.
Blackstart Station-specific Capital Payment (station) | Annual Blackstart Station-specific Capital Payment as approved by FERC.
Total Blackstart Station-specific Capital Payment (station) | The sum of the Blackstart Station-specific Capital Payment.
Monthly Blackstart Station-specific O+M Payment (station) | Total Blackstart Station-specific O+M Payment (station) / 12
Monthly Blackstart Station-specific Capital Payment (station) | Total Blackstart Station-specific Capital Payment (station) / 12
Monthly Blackstart Station-specific O+M Payment (individual) | Monthly Blackstart Station-specific O+M Payment (station) x Designated Blackstart Resource (individual) Nameplate MVA Value / Designated Blackstart Resource (station) Nameplate MVA Value
Monthly Blackstart Station-specific Capital Payment (individual) | Monthly Blackstart Station-specific Capital Payment (station) x Designated Blackstart Resource (individual) Nameplate MVA Value / Designated Blackstart Resource (station) Nameplate MVA Value
Active O+M Days | Number of days in the month that a DBR is eligible for O+M Payment.
Active Capital Days | Number of days in the month that a DBR is eligible for Capital Payment.
Total Days in Month | Number of days in the settlement month.
Total Active Days Pro-rata Blackstart Station-specific O+M Payment (individual) | Monthly Blackstart Station-specific O+M Payment (individual) x Active O+M Days / Total Days in Month.
**SD_BSSTATIONSPECIFICSUB – Blackstart Station-specific Rate Payment Detail Subaccount – Rev 0**

SD_BSSTATIONSPECIFICSUB_<customer id>_<settlement date>_<version>_<subaccount id>.CSV

Date: mm/dd/yyyy and Version: mm/dd/yyyy hh:mm:ss GMT

Availability: This report will be produced on a monthly basis with the initial settlement and with any resettlement.

<table>
<thead>
<tr>
<th>REPORT COLUMN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Active Days Pro-rata Blackstart Station-specific Capital Payment (individual)</td>
<td>Monthly Blackstart Station-specific Capital Payment (individual) x Active Capital Days / Total Days in Month.</td>
</tr>
<tr>
<td>Blackstart Station-specific Rate Payment (individual)</td>
<td>The sum of Total Active Days Pro-rata Blackstart Station-specific O+M Payment (individual) and Total Active Days Pro-rata Blackstart Station-specific Capital Payment (individual).</td>
</tr>
<tr>
<td>Ownership Share</td>
<td>Ownership Share</td>
</tr>
<tr>
<td>Blackstart Station-specific Rate Payment (individual)</td>
<td>Blackstart Station-specific Rate Payment (individual) times the Ownership Share.</td>
</tr>
</tbody>
</table>

**SD_BSSTATIONSPECIFICSUB Change Summary**

<table>
<thead>
<tr>
<th>Effective Date</th>
<th>New,</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11.01.2022</td>
</tr>
</tbody>
</table>