### Blackstart Standard Rate Payment Detail

**SD_BSSTANDARDRATEPMT**

- **<customer id>_<settlement date>_<version>.CSV**

**Customer Name**: Date: mm/dd/yyyy and Version: mm/dd/yyyy hh:mm:ss GMT

**Availability**: Monthly

**REPORT COLUMN** | **DESCRIPTION**
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**Standard Rate Payment Section** |  
Designated Blackstart Resource Name | The name of the Designated Blackstart Resource.  
Designated Blackstart Resource Type | The Designated Blackstart Resource type from Schedule 16 Table 5.  
Commitment Type | The commitment type of the DBR located at a Station.  
Designated Blackstart Resource (individual) Nameplate MVA Value | The size of the Designated Blackstart Resource located at a Station.  
Asset ID | Numerical identifier for the Asset.  
Asset Name | Name of the Asset.  
Blackstart Station Name | Name of the Blackstart Station.  
Designated Blackstart Resource (station) Nameplate MVA Value | The sum of all the DBR MVAs at the Station.  
Monthly Blackstart O+M Payment (station) | For each Designated Blackstart Station, the Total Blackstart Station O&M Payment per month.  
Monthly Blackstart Capital Payment (station) | For each Designated Blackstart Station, the Total Blackstart Station Capital Payment per month.  
Total Blackstart O+M Payment (individual) | For each Designated Blackstart Resource, the individual MVA pro-rata share of the Monthly Blackstart O+M Payment (station).  
Total Blackstart Capital Payment (individual) | For each Designated Blackstart Resource, the individual MVA pro-rata share of the Monthly Blackstart Capital Payment (station).  
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 O+M Payment (individual) | Total Blackstart O+M Payment (individual) X (Active O+M Days / Total Days in Month).  
Total Active Days Pro-rata Capital Payment (individual) | Total Blackstart Capital Payment (individual) X (Active Capital Days/Total Days in Month).  
Total Active Days Blackstart Standard Rate Payment (individual) | Total Active Days Pro-rata O+M Payment (individual) + Total Active Days Pro-rata Capital Payment (individual).  
Ownership Share | The customer’s Ownership share of the Asset.  
Blackstart Standard Rate Payment (individual) | Blackstart Standard Rate Payment (individual) X Ownership Share.  
Subaccount ID | The alpha numeric identifier for the subaccount associated with the asset. This field shall contain a NULL value when subaccount reporting is not enabled.  
Subaccount Name | The name of the subaccount. This field shall contain a NULL value when subaccount reporting is not enabled.  
**Suspension of Payments Detail Section** |  
Day | Specific day for which the information is reported.
<table>
<thead>
<tr>
<th>REPORT COLUMN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Designated Blackstart Resource Name</td>
<td>Name of the Designated Blackstart Resource.</td>
</tr>
<tr>
<td>Compensation Status</td>
<td>Indicator showing days in the month where a DBR is receiving less than full compensation.</td>
</tr>
</tbody>
</table>