

SR_BSPAYMENTSUMMARYSUB– Blackstart Payment Summary Subaccount – Rev 0	
SR_BSPAYMENTSUMMARYSUB <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.	
REPORT COLUMN	DESCRIPTION
Payment Summary	
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.
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 Standard Rate Payment (individual)	The sum of the Total Blackstart O+M Payment (individual) + the Total Blackstart Capital Payment (individual) x the ownership share percentage of the Asset.
Blackstart Station-specific Rate Payment (individual)	The Blackstart Station-specific Rate Payment (individual) x the ownership share percentage of the Asset.
Non-DBR Study Cost Payments	The Monthly Non-DBR Study Costs x the ownership share percentage of the Asset.
Lump Sum Blackstart Payments (individual)	Resource Lump Sum Blackstart Capital Payment x the ownership share percentage of the Asset.
Equipment Damage Reimbursement (individual)	The Monthly Resource Equipment Damage Reimbursement Dollars x the ownership share percentage of the Asset
Total Blackstart Service Payments (month)	Blackstart Standard Rate Payment (individual) + Blackstart Station-specific Rate Payment (individual) + Non-DBR Study Cost Payments + Lump Sum Blackstart Payments (individual) + Equipment Damage Reimbursement (individual)

SR_BSPAYMENTSUMMARYSUB Change Summary	Effective Date
New.	11.01.2022