SD_BSSTANDARDRATEPMT – Blackstart Standard Rate Payment Detail – Rev 1 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

Availability: Monthly		
REPORT COLUMN	DESCRIPTION	
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.	
Su	spension of Payments Detail Section	
Day	Specific day for which the information is reported.	

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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 Designated Blackstart Resource Name Name of the Designated Blackstart Resource. С

Designated Diackstart Resource Name	Name of the Designated Diackstaft Resource.
Compensation Status	Indicator showing days in the month where a DBR is receiving less than full compensation.