1	2. CONTRACT a. NAME Vermont Yankee Decommissioning b. NUMBER 2519001, 2519007, 2519008				3. PROGRAM a. NAME Current Month EV Update and Reporting b. PHASE			4. REPORT PERIOD		5. Bill To:	6. Bill To:	7. Bill To:
1. CONTRACTOR												
a. NAME								a. April 1, 2024	b. April 30, 2024	NorthStar Vermont Yankee License Termination	NorthStar Vermont Yankee Site Restoration	NorthStar Vermont Yankee Spent Fuel Management
NorthStar Nuclear Demmissioning Company, LLC												
b. LOCATION (Address and ZIP Code)												
5C Fanaras Dr.	c. TYPE d. SHARE RATIO				c. EVMS ACCEPTANCE							
Salisbury, MA 01952	DCAA - December 17, 2018			a. SHARE KATIO	X 4/30/2024		1 '	1				
								<u></u>			<u> </u>	<u></u>
				SCHEDULE - January 9,								
Control Account.Rollup	CUF		RENT PERIOD	PREVIOUS PERIODS		CUMULATIVE TO DATE		Remaining Balance	Current Period License	Current Period Site	Current Period Spent Fuel	
							,	'		Term	Restoration	Management
			%	WORK	%	WORK	%	WORK	WORK	WORK	WORK	WORK
ITEM DESCRIPTION	Pay Item Amount Total		COMPLETE	PERFORMED	COMPLETE	PERFORMED	COMPLETE	PERFORMED	SCHEDULED	PERFORMED	Performed	Performed
Pre-Closing Work - COMPLETED					ļ							
-	Ś 29	9,663,107.00	0%	ć	100%	29,663,107.00	100%	\$ 29,663,107.00	\$ -	\$ -	s -	ė
(Paid to NorthStar Pre-Closing)	Ş2:	.9,663,107.00	0%	Ş -	100% ;	29,003,107.00	100%	\$ 29,003,107.00	Ş -	Ş -	Ş -	Ş -
Pre-Closing Work - WIP @ CLOSING	s	211,433.00	0%	s -	100%	211,433.00	100%	\$ 211,433.00	\$ -	s -	s -	Ś.
	, , , , , , , , , , , , , , , , , , ,	211,455.00	070	_ 	10070 ,	211,455.00	100%	<i>y</i> 211,455.00	- ب			
Pre-Closing Work - POST-CLOSING	s	2,743,710.51	0%	s -	100%	2,743,710.51	100%	\$ 2,743,710.51	\$ -	s -	s -	s -
				¥	100/0 4	2,7.10,7.20101	100/0	<i>y 2), 10, 10, 10, 10, 10, 10, 10, 10, 10, 10</i>	Ŷ	Ŷ	Ŷ	¥
Facility Management:	\$ 124	4,321,455.21	1%	\$ 1,273,538.75	71%	88,632,936.12	72%	\$ 89,906,474.87	\$ 34,414,980.34	\$ 920,123.00	\$ -	\$ 353,415.75
Project Management & Support:	\$ 94	4,335,253.47	1%	\$ 1,175,396.06	77%	72,707,753.12	78%	\$ 73,883,149.19	\$ 20,452,104.28	\$ 1,175,396.06	\$ -	\$ -
Large Components for Itemized Costs	\$ 90	0,495,095.26	0%	\$ 100,983.59	100% \$	90,184,891.09	100%	\$ 90,285,874.68	\$ 209,220.58	\$ 100,983.59	\$-	\$-
Buildings Decon & Demo:	\$ 23:	1,775,662.11	1%	\$ 2,180,361.38	75% \$	174,270,320.93	76%	\$ 176,450,682.32	\$ 55,324,979.79	\$ 2,075,378.05	\$ 104,983.33	\$ -
Lump Sum Costs:	\$	9,809,472.89	0%	\$ 19,638.92	94% \$	9,262,628.15	95%	\$ 9,282,267.07	\$ 527,205.82	\$ 19,638.92	Ş -	\$ -
Soil Contamination:(Site Restoration)	\$ 1:	1,815,072.43	13%	\$ 1,503,438.85	60% \$	7,079,229.96	73%	\$ 8,582,668.80	\$ 3,232,403.63	Ş -	\$ 1,503,438.85	- <u>-</u>
ISFSI Operations (2026 - 2052):	Ś 24	6,974,200.00	0%	<u>ج</u> _	0%		0%	<u>د</u>	\$ 246,974,200.00	ć	\$ -	ć
13131 Operations (2020 - 2032):		0,374,200.00	0%	- د ا	0%	-	0%	Ş -	ې <u>۲40,974,200.00</u>	Ş -	ې - -	- د ا
Taxes, Legal Fees & Interest:	\$ 10	0,000,000.00	0%	s -	100%	10,000,000.00	100%	\$ 10,000,000.00	\$ 0.00	s -	s -	s -
SUBTOTAL	· ·	2,144,461.88	1%		57%		58%				\$ 1,608,422.18	\$ 353,415.75
<u> </u>		,,		, .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5770			·····,····	,,,	, .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1
TOTAL	\$ 852	2,144,461.88										