1. CONTRACTOR		2. CONTRACT							4. REPORT PERIOD		5. Bill To:	6. Bill To:	7. Bill To:
						3. PROGRAM a. NAME Current Month EV Update and Reporting					No. which choose have no out	North Cham Manual and	
a. NAME	<ul> <li>a. NAME</li> <li>Vermont Yankee Decommissioning</li> <li>b. NUMBER</li> <li>2519001, 2519002, 2519007, 2519008</li> </ul>				ä				a. December 1, 2023		NorthStar Vermont	NorthStar Vermont	NorthStar Vermont
NorthStar Nuclear Demmissioning Company, LLC						<b>5. PHASE</b>	ia Reporting				Yankee License Termination	Yankee Site Restoration	Yankee Spent Fuel
b. LOCATION (Address and ZIP Code) 5C Fanaras Dr.						D. PHASE					Termination		Management
	c. TYPE d. SHARE RATIO					. EVMS ACCEPTANCE							
Salisbury, MA 01952	DCAA - December 17, 2018			u. SHARE RATIO		X 12/31/2023			-				
	DCAA - December 17, 2018						<u></u>			<u> </u>	<u> </u>		
	FINAL SCHEDULE - January S CURRENT PERIOD									Remaining Balance			
Control Account.Rollup	CUR			KENT PERIOD		PREVIOUS PERIODS		CUMULATIVE TO DATE		Remaining balance	Current Period License	Current Period Site Restoration	Current Period Spent Fuel
			%	WOR	,	% WORK		%	WORK	WORK	Term WORK	WORK	Management WORK
	Devidence Americant Tetel		COMPLETE			% COMPLETE		% COMPLETE					
ITEM DESCRIPTION	Pay Item Amount Total		COMPLETE	PERFORM	VIED	COMPLETE	PERFORMED	COMPLETE	PERFORMED	SCHEDULED	PERFORMED	Performed	Performed
Pre-Closing Work - COMPLETED													
(Paid to NorthStar Pre-Closing)	Ś	29,663,107.00	0%	\$	_	100% \$	29,663,107.00	100%	\$ 29,663,107.00	¢ -	\$ -	\$ -	\$ -
		25,005,107.00	0/0	, <del>,</del>		100/0 9	23,003,107.00	100/0	\$ 25,003,107.00	~	Ŷ	Ŷ	Ŷ
Pre-Closing Work - WIP @ CLOSING	Ś	211,433.00	0%	\$	-	100% \$	211,433.00	100%	\$ 211,433.00	s -	s -	s -	s -
	· · ·	,	0,0	· •		20070 4	211,100.00	20070	φ <u> </u>	Ŷ	Ŷ	¥	Ŷ
Pre-Closing Work - POST-CLOSING	s	2,743,710.51	0%	\$	-	100% \$	2,743,710.51	100%	\$ 2,743,710.51	\$ -	Ś -	\$ -	\$ -
		, -,		,			, , ,		, , ,	,	•		
Facility Management:	\$	124,321,455.21	1%	5 \$ 1,2	273,538.75	67% \$	83,538,781.12	68%	\$ 84,812,319.87	\$ 39,509,135.34	\$ 920,123.00	- \$	\$ 353,415.75
Project Management & Support:	\$	94,335,253.47	1%	5 \$ 1,3	337,113.79	72% \$	67,844,451.14	73%	\$ 69,181,564.93	\$ 25,153,688.54	\$ 1,337,113.79	, ș -	\$ -
Large Components for Itemized Costs	\$	90,495,095.26	0%	\$	-	99% \$	89,881,940.31	99%	\$ 89,881,940.31	\$ 613,154.95	\$-	\$-	\$-
Buildings Decon & Demo:	\$	231,775,662.11	1%	5 \$ 2,6	557,056.65	70% \$	161,837,303.15	71%	\$ 164,494,359.80	\$ 67,281,302.31	\$ 2,608,866.40	\$ 48,190.25	\$-
Lump Sum Costs:	\$	9,809,472.89	0%	\$	19,638.92	94% \$	9,184,072.47	94%	\$ 9,203,711.39	\$ 605,761.50	\$ 19,638.92	\$-	\$-
								<b>_</b>					
Soil Contamination:(Site Restoration)	\$	11,815,072.43	3%	5 \$ 3	375,859.71	50% \$	5,951,650.82	54%	\$ 6,327,510.53	\$ 5,487,561.90	Ş -	\$ 375,859.71	- Ş -
15551 Operations (2026 2052);	A	246 074 200 00						0.04	ć	¢ 246 074 200 00	<u>_</u>		ć
ISFSI Operations (2026 - 2052):	\$	246,974,200.00	0%	5 \$ 	-	0% \$	-	0%	Ş -	\$ 246,974,200.00	Ş -	Ş -	> -
Taxes, Legal Fees & Interest:	Ś	10,000,000.00	0%	ŚŚ	_	100% \$	10,000,000.00	100%	\$ 10,000,000.00	\$ 0.00	\$ -	<u>ج</u>	<u>ج</u>
SUBTOTAL	\$	852,144,461.88	1%		63,207.82	54% \$	460,856,449.52	55%				\$ 424,049.96	\$ 353,415.75
	¥	332,144,401.00	1/0	/y 3,0		ڊ <sub>ا</sub> ه، <del>ب</del> د	+00,000, <del>++</del> 0.02	55/8	÷ +00,313,037.34	y 303,027,004.34	· · · · · · · · · · · · · · · · · · ·		y 333,713.73
TOTAL	Ś	852,144,461.88											
IVIAL	4	002,177,701.00											