1. CONTRACTOR	2. CONTRACT		3. PROGRAM		4. REPORT PERIOD		5. Bill To:	6. Bill To:	7. Bill To:
a. NAME NorthStar Nuclear Demmissioning Company, LLC	a. NAME Vermont Yankee Decommissioning		a. NAME Current Month EV Update and Reporting		a. March 1, 2024	b. March 31, 2024	NorthStar Vermont Yankee **License Termination**	NorthStar Vermont Yankee **Site Restoration**	NorthStar Vermont Yankee **Spent Fuel Management**
b. LOCATION (Address and ZIP Code) 5C Fanaras Dr. Salisbury, MA 01952	b. NUMBER 2519001, 2519002, 2519007, 2519008		b. PHASE						
	c. TYPE DCAA - December 17, 2018	d. SHARE RATIO	c. EVMS ACCEPTANCE X	*3/31/2024*					

FINAL SCHEDULE - January 9, 2019

Control Account.Rollup		CURRENT PERIOD		PREVIOUS PERIODS		CUMULATIVE TO DATE		Remaining Balance	Current Period License Term	Current Period Site Restoration	Current Period Spent Fuel 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 (Paid to NorthStar Pre-Closing)	**$ 29,663,107.00**	0%	$ -	100%	$ 29,663,107.00	100%	$ 29,663,107.00	$ -	$ -	$ -	$ -
Pre-Closing Work - WIP @ CLOSING	**$ 211,433.00**	0%	$ -	100%	$ 211,433.00	100%	$ 211,433.00	$ -	$ -	$ -	$ -
Pre-Closing Work - POST-CLOSING	**$ 2,743,710.51**	0%	$ -	100%	$ 2,743,710.51	100%	$ 2,743,710.51	$ -	$ -	$ -	$ -
Facility Management:	**$ 124,321,455.21**	1%	$ 1,273,538.75	70%	$ 87,359,397.37	71%	$ 88,632,936.12	$ 35,688,519.09	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	**$ 94,335,253.47**	1%	$ 1,175,396.06	76%	$ 71,532,357.06	77%	$ 72,707,753.12	$ 21,627,500.35	$ 1,175,396.06	$ -	$ -
Large Components for Itemized Costs	**$ 90,495,095.26**	0%	$ 100,983.59	100%	$ 90,083,907.50	100%	$ 90,184,891.09	$ 310,204.17	$ 100,983.59	$ -	$ -
Buildings Decon & Demo:	**$ 231,775,662.11**	2%	$ 4,501,560.59	73%	$ 169,768,760.35	75%	$ 174,270,320.93	$ 57,505,341.18	$ 4,396,577.26	$ 104,983.33	$ -
Lump Sum Costs:	**$ 9,809,472.89**	0%	$ 19,638.92	94%	$ 9,242,989.23	94%	$ 9,262,628.15	$ 546,844.74	$ 19,638.92	$ -	$ -
Soil Contamination:(Site Restoration)	**$ 11,815,072.43**	3%	$ 375,859.71	57%	$ 6,703,370.24	60%	$ 7,079,229.96	$ 4,735,842.47	$ -	$ 375,859.71	$ -
ISFSI Operations (2026 - 2052):	**$ 246,974,200.00**	0%	$ -	0%	$ -	0%	$ -	$ 246,974,200.00	$ -	$ -	$ -
Taxes, Legal Fees & Interest:	**$ 10,000,000.00**	0%	$ -	100%	$ 10,000,000.00	100%	$ 10,000,000.00	$ 0.00	$ -	$ -	$ -
SUBTOTAL	**$ 852,144,461.88**	**1%**	**$ 7,446,977.63**	**56%**	**$ 477,309,032.25**	**57%**	**$ 484,756,009.88**	**$ 367,388,452.00**	**$ 6,612,718.83**	**$ 480,843.05**	**$ 353,415.75**
TOTAL	**$ 852,144,461.88**										