1. CONTRACTOR	2. CONTRACT				3. PROGRAM			4. REPORT PERIOD		5. Bill To:	6. Bill To:	7. Bill To:
a. NAME	a. NAME					a. NAME				NorthStar Vermont Yankee License Termination	Yankee Site Restoration	NorthStar Vermont Yankee Spent Fuel Management
NorthStar Nuclear Demmissioning Company, LLC	Vermont Yankee Decommissioning b. NUMBER				Current Month EV Update and Reporting b. PHASE			a. Apr 1, 2023				
b. LOCATION (Address and ZIP Code)												
5C Fanaras Dr.	2519001, 2519002, 251		J. TIPSE				İ	remination				
Salisbury, MA 01952	c. TYPE	d. SHARE RATIO	RE RATIO C. EVMS ACCEPTANCE									
54.1554.77	DCAA - December 17, 2018				X 4/30/2023		1	1			1	
	,		FINAL	CHEDULE - January 9,		,						
Control Account.Rollup				RENT PERIOD			сими	LATIVE TO DATE	Remaining Balance	Current Period License	Current Period Site	Current Period Spent Fue
	CON		LENT I EMOD	T NEVICOS I EMIOSO		00.1102.1102.10		1	Term	Restoration	Management	
			%	WORK	%	WORK	%	WORK	WORK	WORK	WORK	WORK
ITEM DESCRIPTION	Pay Item Amount Total	1	COMPLETE	PERFORMED	COMPLETE	PERFORMED	COMPLETE	PERFORMED	SCHEDULED	PERFORMED	Performed	Performed
	i ay nama mana rata								0020125			
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	59% \$	73,350,471.12	60%	\$ 74,624,009.87	\$ 49,697,445.34	\$ 920,123.00	\$ -	\$ 353,415.
Project Management & Support:	\$	94,335,253.47	1%	\$ 1,337,113.79	61% \$	57,147,540.82	62%	\$ 58,484,654.61	\$ 35,850,598.86	\$ 1,337,113.79	\$ -	\$ -
			40/	5 500 504 05	070/ 4	07.600.550.47	070/	d 00.040.450.50	A 2275 044 72	500 604 06		
Large Components for Itemized Costs	\$	90,495,095.26	1%	\$ 520,601.06	97% \$	87,698,552.47	97%	\$ 88,219,153.53	\$ 2,275,941.73	\$ 520,601.06	\$ -	ξ -
Buildings Decon & Demo:	ė	231,775,662.11	1%	\$ 3,294,676.67	59% \$	137,517,805.93	61%	\$ 140,812,482.61	\$ 90,963,179.50	\$ 3,246,486.43	\$ 48,190.25	ė
buildings become being.	, 	231,773,002.11	1/0	3,234,070.07	35% \$	137,317,803.93	01/6	٦ (١٩٥,٥١٢,٩٥٢.0١	\$ 90,903,179.50	3,240,460.43	7 40,130.23	7
Lump Sum Costs:	Ś	9,809,472.89	0%	\$ 19,638.92	92% \$	9,026,961.11	92%	\$ 9,046,600.03	\$ 762,872.86	\$ 19,638.92	\$ -	s -
	T	5,555, 2.55	0,0	φ 23,000.51	32,0 Ç	3,020,301.21	32,0	y 3,0.0,000.00	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	25)000.52	<u> </u>	7
Soil Contamination:(Site Restoration)	Ś	11,815,072.43	0%	\$ -	20% \$	2,369,287.82	20%	\$ 2,369,287.82	\$ 9,445,784.61	\$ -	\$ -	Ś -
	,	,= =,=		'	,	, , , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , , ,	-, -, -, -	,	,	
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%		•		\$ -	\$ -
SUBTOTAL	\$	852,144,461.88	1%	\$ 6,445,569.20	48% \$	409,728,869.78	49%	\$ 416,174,438.98	\$ 435,970,022.90	\$ 6,043,963.20	\$ 48,190.25	\$ 353,415.
	T .	-						_				
TOTAL	\$	852,144,461.88										