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. August 1, 2023	b. August 31, 2023	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	*8/31/2023*					

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	63%	$ 78,444,626.12	64%	$ 79,718,164.87	$ 44,603,290.34	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	**$ 94,335,253.47**	1%	$ 1,337,113.79	66%	$ 62,495,995.98	68%	$ 63,833,109.77	$ 30,502,143.70	$ 1,337,113.79	$ -	$ -
Large Components for Itemized Costs	**$ 90,495,095.26**	0%	$ -	99%	$ 89,780,956.71	99%	$ 89,780,956.71	$ 714,138.55	$ -	$ -	$ -
Buildings Decon & Demo:	**$ 231,775,662.11**	1%	$ 2,526,218.03	65%	$ 151,299,259.76	66%	$ 153,825,477.79	$ 77,950,184.32	$ 2,478,027.78	$ 48,190.25	$ -
Lump Sum Costs:	**$ 9,809,472.89**	0%	$ 19,638.92	93%	$ 9,105,516.79	93%	$ 9,125,155.71	$ 684,317.18	$ 19,638.92	$ -	$ -
Soil Contamination:(Site Restoration)	**$ 11,815,072.43**	14%	$ 1,627,317.84	24%	$ 2,777,623.13	37%	$ 4,404,940.97	$ 7,410,131.46	$ -	$ 1,627,317.84	$ -
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%**	**$ 6,783,827.33**	**51%**	**$ 436,522,229.01**	**52%**	**$ 443,306,056.34**	**$ 408,838,405.54**	**$ 4,754,903.49**	**$ 1,675,508.09**	**$ 353,415.75**
TOTAL	**$ 852,144,461.88**										