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. Aug 1, 2024	b. Aug 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	*8/31/2024*					

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	75%	$ 93,727,091.12	76%	$ 95,000,629.87	$ 29,320,825.34	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	$ 94,335,253.47	1%	$ 1,175,396.06	82%	$ 77,409,337.38	83%	$ 78,584,733.44	$ 15,750,520.03	$ 1,175,396.06	$ -	$ -
Large Components for Itemized Costs	$ 90,495,095.26	0%	$ -	100%	$ 90,487,841.87	100%	$ 90,487,841.87	$ 7,253.39	$ -	$ -	$ -
Buildings Decon & Demo:	$ 231,775,662.11	1%	$ 2,101,954.98	79%	$ 183,328,925.01	80%	$ 185,430,879.99	$ 46,344,782.12	$ 1,996,971.64	$ 104,983.33	$ -
Lump Sum Costs:	$ 9,809,472.89	0%	$ 19,638.92	95%	$ 9,341,183.83	95%	$ 9,360,822.75	$ 448,650.14	$ 19,638.92	$ -	$ -
Soil Contamination:(Site Restoration)	$ 11,815,072.43	0%	$ -	73%	$ 8,582,668.80	73%	$ 8,582,668.80	$ 3,232,403.63	$ -	$ -	$ -
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%	$ 4,570,528.71	59%	$ 505,495,298.52	60%	$ 510,065,827.23	$ 342,078,634.65	$ 4,112,129.63	$ 104,983.33	$ 353,415.75
TOTAL	$ 852,144,461.88										