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. Jan 1, 2023	b. Jan 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	*1/31/2023*					

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	56%	$ 69,529,854.87	57%	$ 70,803,393.62	$ 53,518,061.59	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	$ 94,335,253.47	1%	$ 1,337,113.79	56%	$ 53,136,199.45	58%	$ 54,473,313.24	$ 39,861,940.23	$ 1,337,113.79	$ -	$ -
Large Components for Itemized Costs	$ 90,495,095.26	0%	$ 76,005.32	96%	$ 86,636,149.56	96%	$ 86,712,154.88	$ 3,782,940.38	$ 76,005.32	$ -	$ -
Buildings Decon & Demo:	$ 231,775,662.11	1%	$ 2,846,440.22	56%	$ 129,384,842.34	57%	$ 132,231,282.56	$ 99,544,379.55	$ 2,798,249.97	$ 48,190.25	$ -
Lump Sum Costs:	$ 9,809,472.89	0%	$ 19,638.92	91%	$ 8,968,044.35	92%	$ 8,987,683.27	$ 821,789.62	$ 19,638.92	$ -	$ -
Soil Contamination:(Site Restoration)	$ 11,815,072.43	0%	$ -	18%	$ 2,106,586.66	18%	$ 2,106,586.66	$ 9,708,485.77	$ -	$ -	$ -
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%	$ 5,552,737.00	46%	$ 392,379,927.74	47%	$ 397,932,664.74	$ 454,211,797.14	$ 5,151,131.01	$ 48,190.25	$ 353,415.75
TOTAL	$ 852,144,461.88										