a. NAME NorthStar Nuclear Demmissioning Company, LLC b. LOCATION (Address and ZIP Code) SC Fanaras Dr. Salisbury, MA 01952 Control Account.Rollup	a. NAME Vermont Yankee Decommissioning b. NUMBER 2519001, 2519002, 2519007, 2519008 c. TYPE DCAA - December 17, 2018			a. NAME Current Month EV Upda b. PHASE	ite and Reporting		a. July 1, 2023	• •	NorthStar Vermont	NorthStar Vermont	NorthStar Vermont
b. LOCATION (Address and ZIP Code) SC Fanaras Dr. Salisbury, MA 01952	b. NUMBER 2519001, 2519002, 2519007, 2519008 c. TYPE				te and Reporting			L.			
5C Fanaras Dr. Salisbury, MA 01952	2519001, 2519002, 2519007, 2519008 c. TYPE			b. PHASE	·	Current Month EV Update and Reporting			Yankee License Termination		Yankee Spent Fuel Management
Salisbury, MA 01952	c. TYPE				b. PHASE						
Control Account.Rollup	DCAA - December 17, 2018		d. SHARE RATIO	c. EVMS ACCEPTANCE							1
Control Account.Rollup		DCAA - December 17, 2018		X 7/31/2023							
Control Account.Rollup		FINAL S	CHEDULE - January 9,	2019							
			RENT PERIOD		EVIOUS PERIODS CUM		ULATIVE TO DATE	Remaining Balance	Current Period License	Current Period Site	Current Period Spent Fue
									Term		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	\$ -	\$ -	\$ -	\$ -
-	ć 2742740F4			1000/		1000/			Ċ	ć	ć
Pre-Closing Work - POST-CLOSING	\$ 2,743,710.51	0%	-	100%	\$ 2,743,710.51	100%	\$ 2,743,710.51	Ş -	\$ -	\$ -	\$ -
Facility Management:	\$ 124,321,455.21	1%	\$ 1,273,538.75	62%	\$ 77,171,087.37	63%	\$ 78,444,626.12	\$ 45,876,829.09	\$ 920,123.00	\$ -	\$ 353,415.
Project Management & Support:	\$ 94,335,253.47	1%	\$ 1,337,113.79	65%	\$ 61,158,882.19	66%	\$ 62,495,995.98	\$ 31,839,257.49	\$ 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	2%	\$ 4,017,013.35	64%	\$ 147,282,246.42	65%	\$ 151,299,259.76	\$ 80,476,402.35	\$ 3,968,823.10	\$ 48,190.25	\$ -
Lump Sum Costs:	\$ 9,809,472.89	0%	\$ 19,638.92	93%	\$ 9,085,877.87	93%	\$ 9,105,516.79	\$ 703,956.10	\$ 19,638.92	\$ -	\$ -
Soil Contamination:(Site Restoration)	\$ 11,815,072.43	0%	\$ -	24%	\$ 2,777,623.13	24%	\$ 2,777,623.13	\$ 9,037,449.30	\$ -	\$ -	\$ -
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%	\$ 6,647,304.81	50%	\$ 429,874,924.21	51%	\$ 436,522,229.01	\$ 415,622,232.87	\$ 6,245,698.81	\$ 48,190.25	\$ 353,415.
TOTAL	\$ 852,144,461.88										