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. July 1, 2024	b. July 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	*7/31/2024*					

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	74%	$ 92,453,552.37	75%	$ 93,727,091.12	$ 30,594,364.09	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	$ **94,335,253.47**	1%	$ 1,175,396.06	81%	$ 76,233,941.31	82%	$ 77,409,337.38	$ 16,925,916.09	$ 1,175,396.06	$ -	$ -
Large Components for Itemized Costs	$ **90,495,095.26**	0%	$ 10,098.36	100%	$ 90,477,743.51	100%	$ 90,487,841.87	$ 7,253.39	$ 10,098.36	$ -	$ -
Buildings Decon & Demo:	$ **231,775,662.11**	1%	$ 2,251,431.89	78%	$ 181,077,493.12	79%	$ 183,328,925.01	$ 48,446,737.10	$ 2,146,448.56	$ 104,983.33	$ -
Lump Sum Costs:	$ **9,809,472.89**	0%	$ 19,638.92	95%	$ 9,321,544.91	95%	$ 9,341,183.83	$ 468,289.06	$ 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%**	**$ 4,730,103.99**	**59%**	**$ 500,765,194.54**	**59%**	**$ 505,495,298.52**	**$ 346,649,163.36**	**$ 4,271,704.90**	**$ 104,983.33**	**$ 353,415.75**
TOTAL	$ **852,144,461.88**										