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. June 1, 2023	b. June 30, 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	*6/30/2023*					

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	61%	$ 75,897,548.62	62%	$ 77,171,087.37	$ 47,150,367.84	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	$ 94,335,253.47	1%	$ 1,337,113.79	63%	$ 59,821,768.40	65%	$ 61,158,882.19	$ 33,176,371.28	$ 1,337,113.79	$ -	$ -
Large Components for Itemized Costs	$ 90,495,095.26	1%	$ 1,214,735.81	98%	$ 88,566,220.90	99%	$ 89,780,956.71	$ 714,138.55	$ 1,214,735.81	$ -	$ -
Buildings Decon & Demo:	$ 231,775,662.11	1%	$ 2,689,025.28	62%	$ 144,593,221.14	64%	$ 147,282,246.42	$ 84,493,415.69	$ 2,640,835.03	$ 48,190.25	$ -
Lump Sum Costs:	$ 9,809,472.89	0%	$ 19,638.92	92%	$ 9,066,238.95	93%	$ 9,085,877.87	$ 723,595.02	$ 19,638.92	$ -	$ -
Soil Contamination:(Site Restoration)	$ 11,815,072.43	3%	$ 408,335.31	20%	$ 2,369,287.82	24%	$ 2,777,623.13	$ 9,037,449.30	$ -	$ 408,335.31	$ -
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%	$ 6,942,387.86	50%	$ 422,932,536.35	50%	$ 429,874,924.21	$ 422,269,537.67	$ 6,132,446.55	$ 456,525.56	$ 353,415.75
TOTAL	$ 852,144,461.88										