	2. CONTRACT a. NAME Vermont Yankee Decommissioning b. NUMBER 2519001, 2519002, 2519007, 2519008								4. REPORT PERIOD		5. Bill To:	6. Bill To:	7. Bill To:
1. CONTRACTOR					-	3. PROGRAM a. NAME Current Month EV Update and Reporting b. PHASE					No while Change Management		
a. NAME									a. Mar 1, 2023		NorthStar Vermont Yankee License Termination	Yankee Site Restoration	NorthStar Vermont Yankee Spent Fuel Management
NorthStar Nuclear Demmissioning Company, LLC													
b. LOCATION (Address and ZIP Code) 5C Fanaras Dr.					D. P								
Salisbury, MA 01952					6 F	WMS ACCEPTANCE							
Salisbuly, MA 01952	DCAA - December 17, 2018			d. SHARE RATIO		X 3/31/2023			-				
				SCHEDULE - January 9,								<u></u>	L
Control Account.Rollup	CURRENT PERIOD				uary 9, 20.		FRIODS	CUM	ULATIVE TO DATE	Remaining Balance	Current Period License	Commont Donied City	Commont Dominal Count Fred
Control Account:Rollup	CON				PREVIOUS PERIODS				Remaining Dalance	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				Ì									-
(Paid to NorthStar Pre-Closing)	\$	29,663,107.00	0%	ś \$	-	100% \$	29,663,107.00	100%	\$ 29,663,107.00	\$-	\$-	\$-	\$-
Pre-Closing Work - WIP @ CLOSING	\$	211,433.00	0%	ś \$	-	100% \$	211,433.00	100%	\$ 211,433.00	\$-	\$-	\$-	\$-
Pre-Closing Work - POST-CLOSING	\$	2,743,710.51	0%	5 5	-	100% \$	2,743,710.51	100%	\$ 2,743,710.51	\$-	\$ -	\$ -	\$-
		424 224 455 24	4.00		520 75	500/ 6	72 076 022 27	500/	ć 72.250.474.42	ć 50.070.004.00	¢ 020.422.00	ć	¢ 252.445.75
Facility Management:	\$	124,321,455.21	1%	5 \$ 1,273	,538.75	58% \$	72,076,932.37	59%	\$ 73,350,471.12	\$ 50,970,984.09	\$ 920,123.00	\$-	\$ 353,415.75
Project Management & Support:	¢	94,335,253.47	1%	s \$ 1,337	,113.79	59% \$	55,810,427.03	61%	\$ 57,147,540.82	\$ 37,187,712.65	\$ 1,337,113.79	\$ -	¢ _
	,	54,555,255.47	1/0	j y 1,557	,113.73	5570 Ş	55,810,427.05	01/0	<i>y J1,147,J40.02</i>	\$ 57,187,712.05	Ş 1,557,115.75		_ _
Large Components for Itemized Costs	s	90,495,095.26	1%	5 \$ 582,	,874.86	96% \$	87,115,677.60	97%	\$ 87,698,552.47	\$ 2,796,542.79	\$ 582,874.86	\$ -	\$ -
									. , ,	. , ,			
Buildings Decon & Demo:	\$	231,775,662.11	2%	5 \$ 3,599	,539.79	58% \$	133,918,266.15	59%	\$ 137,517,805.93	\$ 94,257,856.18	\$ 3,551,349.54	\$ 48,190.25	\$ 1.00
Lump Sum Costs:	\$	9,809,472.89	0%	5 \$ 19,	,638.92	92% \$	9,007,322.19	92%	\$ 9,026,961.11	\$ 782,511.78	\$ 19,638.92	\$-	\$-
Soil Contamination:(Site Restoration)	\$	11,815,072.43	2%	5 \$ 262,	,701.16	18% \$	2,106,586.66	20%	\$ 2,369,287.82	\$ 9,445,784.61	Ş -	\$ 262,701.16	Ş -
ISFSI Operations (2026 - 2052):	Ś	246,974,200.00	00/	ś \$	-	0% \$	-	0%	\$ -	\$ 246,974,200.00	\$	\$ -	ė
	ې ا	240,974,200.00	0%	ې ج	-	υ% \$	-	0%	ې -	\$ 240,974,200.00		ې - -	ې -
Taxes, Legal Fees & Interest:	\$	10,000,000.00	0%	5 \$	-	100% \$	10,000,000.00	100%	\$ 10,000,000.00	\$ 0.00	\$ -	\$ -	\$ -
SUBTOTAL	\$	852,144,461.88			,407.27	47% \$	402,653,462.51	48%				\$ 310,891.41	\$ 353,416.75
	I			1		I ·			· · ·			· · · · ·	· · · ·
TOTAL	\$	852,144,461.88											