	2. CONTRACT							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						
a. NAME		a. NAME							b. May 31, 2023	NorthStar Vermont Yankee License Termination	Yankee Site Restoration	NorthStar Vermont Yankee Spent Fuel Management
NorthStar Nuclear Demmissioning Company, LLC	Vermont Yankee Decommissioning b. NUMBER 2519001, 2519002, 2519007, 2519008											
b. LOCATION (Address and ZIP Code) 5C Fanaras Dr.					D. PHASE							
	c. TYPE d. SHARE RATIO					c. EVMS ACCEPTANCE						
Salisbury, MA 01952	DCAA - December 17, 2018			a. SHARE KATIO		X 5/31/2023						
								<u></u>	<u></u>		<u></u>	<u></u>
				SCHEDULE - Janua					<u> </u>		-	-
Control Account.Rollup	CUR			RENT PERIOD	PREVIO	PREVIOUS PERIODS		ULATIVE TO DATE	Remaining Balance	Current Period License	Current Period Site Restoration	Current Period Spent Fuel Management
										Term		
			%	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)	Ś	29,663,107.00	0%	\$ \$	- 100% 5	29,663,107.00	100%	\$ 29,663,107.00	\$ -	s -	\$ -	s -
						-,,						
Pre-Closing Work - WIP @ CLOSING	\$	211,433.00	0%	ś \$	- 100% 5	211,433.00	100%	\$ 211,433.00	\$ -	\$ -	\$ -	\$ -
Pre-Closing Work - POST-CLOSING	\$	2,743,710.51	0%	ś \$	- 100% 5	2,743,710.51	100%	\$ 2,743,710.51	\$-	\$-	\$-	\$-
Facility Management:	\$	124,321,455.21	1%	5 \$ 1,273,5	88.75 60% \$	5 74,624,009.87	61%	\$ 75,897,548.62	\$ 48,423,906.59	\$ 920,123.00) \$ -	\$ 353,415.75
Project Management & Support:	\$	94,335,253.47	1%	5 \$ 1,337,1	3.79 62% 5	58,484,654.61	63%	\$ 59,821,768.40	\$ 34,513,485.07	\$ 1,337,113.79) Ş -	Ş -
Large Components for Itemized Costs	Ś	90,495,095.26	0%	s \$ 347,0	57.38 97% 5	88,219,153.53	98%	\$ 88,566,220.90	\$ 1,928,874.36	\$ 347,067.38	s s -	ć
		50,455,055.20	0/8	5 5 547,0	5776	5 66,219,155.55	5876	\$ 88,300,220.90	5 1,528,874.30	\$ 547,007.50		,
Buildings Decon & Demo:	\$	231,775,662.11	2%	5 \$ 3,780,7	88.53 61%	5 140,812,482.61	62%	\$ 144,593,221.14	\$ 87,182,440.97	\$ 3,732,548.28	8 \$ 48,190.25	\$-
Lump Sum Costs:	\$	9,809,472.89	0%	5 \$ 19,6	38.92 92% s	9,046,600.03	92%	\$ 9,066,238.95	\$ 743,233.94	\$ 19,638.92	- \$	\$ -
Sail Contamination:(Cita Pastaration)	Ś	11 015 073 43	00/	, e	2004		2004	ć <u>, , , , , , , , , , , , , , , , , , ,</u>	ć 0.445 704 64	ć	ć	ė
Soil Contamination:(Site Restoration)	\$	11,815,072.43	0%	ś \$	- 20% \$	2,369,287.82	20%	\$ 2,369,287.82	\$ 9,445,784.61	Ş -	Ş -	Ş -
ISFSI Operations (2026 - 2052):	Ś	246,974,200.00	0%	ś \$	- 0% 5	-	0%	\$ -	\$ 246,974,200.00	\$ -	Ś -	s -
		-,	0,0	1								
Taxes, Legal Fees & Interest:	\$	10,000,000.00	0%	ś \$	- 100% 5	10,000,000.00	100%	\$ 10,000,000.00	\$ 0.00	\$-	\$-	\$-
SUBTOTAL	\$	852,144,461.88	1%	\$ 6,758,0	49%	\$ 416,174,438.98	50%	\$ 422,932,536.35	\$ 429,211,925.53	\$ 6,356,491.37	' \$ 48,190.25	\$ 353,415.75
TOTAL	\$	852,144,461.88										