1 CONTRACTOR	2. CONTRACT a. NAME Vermont Yankee Decommissioning b. NUMBER 2510001 2510007 2510008				3. PROGRAM a. NAME Current Month EV Update and Reporting b. PHASE			4. REPORT PERIOD		5. Bill To:	6. Bill To:	7. Bill To:
1. CONTRACTOR												
a. NAME								a. Nov 1, 2024	b. Nov 30, 2024	NorthStar Vermont Yankee License Termination	NorthStar Vermont Yankee Site Restoration	NorthStar Vermont Yankee Spent Fuel Management
NorthStar Nuclear Demmissioning Company, LLC												
b. LOCATION (Address and ZIP Code)												
5C Fanaras Dr.	2519001, 2519002, 2519007, 2519008 c. TYPE d. SHARE RATIO				c. EVMS ACCEPTANCE							
Salisbury, MA 01952	DCAA - December 17, 2018			SCHEDULE - January 9,	X 11/30/2024					L		
Control Account.Rollup	CURRENT PERIOD							MULATIVE TO DATE Remaining Balance		Current Period License	Current Period Site	Current Davied Spent Fu
	COR		AEINI PERIOD	FILVIOUS FERIODS		COMOLATIVE TO DATE		itemaning balance	Term	Restoration	Current Period Spent Fue Management	
			%	WORK	%	WORK	%	WORK	WORK	WORK	WORK	WORK
ITEM DESCRIPTION	Pay Item Amount Total		COMPLETE	PERFORMED	COMPLETE	PERFORMED	COMPLETE	PERFORMED	SCHEDULED	PERFORMED	Performed	Performed
D. Chaire W. L. COMPLETED												
Pre-Closing Work - COMPLETED								4				
(Paid to NorthStar Pre-Closing)	\$	29,663,107.00	0%	\$ -	100% \$	29,663,107.00	100%	\$ 29,663,107.00	-	\$ -	Ş -	-
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	78% \$	97,547,707.37	79%	\$ 98,821,246.12	\$ 25,500,209.09	\$ 920,123.00	\$ -	\$ 353,415.
racinty wanagement.		124,321,433.21	170	3 1,273,336.73	7670 \$	37,347,707.37	7376	3 30,821,240.12	23,300,203.03	3 320,123.00	-	333,413.
Project Management & Support:	\$	94,335,253.47	1%	\$ 1,175,396.06	86% \$	80,935,525.57	87%	\$ 82,110,921.63	\$ 12,224,331.84	\$ 1,175,396.06	\$ -	\$ -
Large Components for Itemized Costs	\$	90,495,095.26	0%	\$ -	100% \$	90,487,841.87	100%	\$ 90,487,841.87	\$ 7,253.39	\$ -	\$ -	\$ -
Buildings Decon & Demo:	s	231,775,662.11	0%	\$ 885,729.65	81% \$	188,638,837.02	82%	\$ 189,524,566.67	\$ 42,251,095.44	\$ 780,746.32	\$ 104,983.33	
Lump Sum Costs:	é	9,809,472.89	0%		96% \$	9,400,100.59	96%					¢
Lump sum costs.	, , , , , , , , , , , , , , , , , , ,	3,003,472.03	0%	3 19,030.92	90% 3	9,400,100.39	90%	3 9,419,739.31	303,733.30	3 19,030.92	-	-
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	0%	\$ 3,354,303.38	61% \$	518,210,931.73	61%	\$ 521,565,235.12	\$ 330,579,226.76	\$ 2,895,904.30	\$ 104,983.33	\$ \$ 353,415.
TOTAL	Ś	852,144,461.88										