

1. CONTRACTOR	2. CONTRACT		3. PROGRAM		4. REPORT PERIOD				5. Bill To:		6. Bill To:		7. Bill To:			
	a. NAME		a. NAME		a. Oct 1, 2022		b. Oct 31, 2022		NorthStar Vermont Yankee License Termination		NorthStar Vermont Yankee Site Restoration		NorthStar Vermont Yankee Site Restoration Management			
	b. LOCATION (Address and ZIP Code)		b. PHASE		WORK PERFORMED		WORK SCHEDULED		WORK PERFORMED		WORK PERFORMED		WORK PERFORMED			
NorthStar Nuclear Decommissioning Company, LLC 2519001, 2519002, 2519007, 2519008 SC Fanaras Dr. Salisbury, MA 01952	Vermont Yankee Decommissioning		Current Month EV Update and Reporting		29,663,107.00		211,433.00		66,982,777.37		920,123.00		353,415.75			
	DCAA - December 17, 2018		X		2,743,710.51		2,743,710.51		50,378,638.54		1,378,780.46		-			
FINAL SCHEDULE - January 9, 2019																
Control/Account Rollup					PREVIOUS PERIODS		CUMULATIVE TO DATE		Remaining Balance		Current Period License		Current Period Site		Current Period Spent Fuel	
					% COMPLETE		% COMPLETE		WORK PERFORMED		WORK SCHEDULED		WORK PERFORMED		WORK PERFORMED	
ITEM DESCRIPTION					WORK PERFORMED		WORK PERFORMED		WORK PERFORMED		WORK SCHEDULED		WORK PERFORMED		WORK PERFORMED	
Pre-Closing Work - COMPLETED (Paid to NorthStar Pre-Closing)					0% \$		29,663,107.00		100% \$		29,663,107.00		-		-	
Pre-Closing Work - WIP @ CLOSING					0% \$		211,433.00		100% \$		211,433.00		-		-	
Pre-Closing Work - POST-CLOSING					0% \$		2,743,710.51		100% \$		2,743,710.51		-		-	
Facility Management:					1% \$		1,273,538.75		54% \$		66,982,777.37		57,338,677.84		920,123.00	
Project Management & Support:					1% \$		1,378,780.46		52% \$		48,999,858.08		43,956,614.93		1,378,780.46	
Large Components for Itemized Costs					1% \$		606,884.81		95% \$		85,823,183.98		4,065,026.47		606,884.81	
Buildings Decon & Demo:					2% \$		5,469,548.95		50% \$		115,043,471.73		111,262,631.43		5,421,368.70	
Lump Sum Costs:					0% \$		16,833.36		91% \$		8,934,377.63		875,095.26		16,833.36	
Soil Contamination:(Site Restoration)					0% \$		-		14% \$		1,610,455.81		10,204,616.62		-	
ISFSI Operations (2026 - 2052):					0% \$		-		0% \$		-		246,974,200.00		-	
Taxes, Legal Fees & Interest:					0% \$		-		100% \$		10,000,000.00		0.00		-	
SUBTOTAL					1% \$		8,745,596.32		43% \$		368,722,003.01		474,676,862.55		8,345,990.33	
TOTAL							852,144,461.88						48,190.25		353,415.75	