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. Sept 1, 2024	b. Sept 30, 2024	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	*9/30/2024*					

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	76%	$ 95,000,629.87	77%	$ 96,274,168.62	$ 28,047,286.59	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	**$ 94,335,253.47**	1%	$ 1,175,396.06	83%	$ 78,584,733.44	85%	$ 79,760,129.50	$ 14,575,123.97	$ 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:	**$ 231,775,662.11**	1%	$ 1,525,018.35	80%	$ 185,430,879.99	81%	$ 186,955,898.34	$ 44,819,763.77	$ 1,420,035.02	$ 104,983.33	$ -
Lump Sum Costs:	**$ 9,809,472.89**	0%	$ 19,638.92	95%	$ 9,360,822.75	96%	$ 9,380,461.67	$ 429,011.22	$ 19,638.92	$ -	$ -
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%**	**$ 3,993,592.08**	**60%**	**$ 510,065,827.23**	**60%**	**$ 514,059,419.32**	**$ 338,085,042.56**	**$ 3,535,193.00**	**$ 104,983.33**	**$ 353,415.75**
TOTAL	**$ 852,144,461.88**										