1. CONTRACTOR	2. CONTRACT		3. PROGRAM			4. REPORT PERIOD		5. Bill To:  NorthStar Vermont Yankee License Termination	NorthStar Vermont Yankee Site Restoration	7. Bill To:  NorthStar Vermont Yankee Spent Fuel Management	
a. NAME	a. NAME Vermont Yankee Decommissioning b. NUMBER 2519001, 2519002, 2519007, 2519008			a. NAME Current Month EV Update and Reporting b. PHASE			a. September 1, 2023				
NorthStar Nuclear Demmissioning Company, LLC											
b. LOCATION (Address and ZIP Code)											
5C Fanaras Dr.											
Salisbury, MA 01952	c. TYPE		d. SHARE RATIO	c. EVMS ACCEPTANCE			1				
	DCAA - December 17, 2018			X 9/30/2023							
		FINAL	SCHEDULE - January 9	2019			3				
Control Account.Rollup	CUR		RENT PERIOD		PREVIOUS PERIODS CUN		IULATIVE TO DATE	Remaining Balance	Current Period License		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)	\$ 29,663,107.0	0 0%	\$ -	100%	\$ 29,663,107.00	100%	\$ \$ 29,663,107.00	\$ -	\$ -	\$ -	\$ -
Pre-Closing Work - WIP @ CLOSING	\$ 211,433.0	0%	\$ -	100%	\$ 211,433.00	100%	\$ \$ 211,433.00	\$ -	\$ -	\$ -	\$ -
Pre-Closing Work - POST-CLOSING	\$ 2,743,710.9	1 0%	\$ -	100%	\$ 2,743,710.51	100%	\$ 2,743,710.51	\$ -	\$ -	\$ -	\$ -
Facility Management:	\$ 124,321,455.2	1 1%	\$ 1,273,538.75	64%	\$ 79,718,164.87	65%	\$ \$ 80,991,703.62	\$ 43,329,751.59	\$ 920,123.00	\$ -	\$ 353,415.7
Project Management & Support:	\$ 94,335,253.4	7 1%	\$ 1,337,113.79	68%	\$ 63,833,109.77	69%	\$ \$ 65,170,223.56	\$ 29,165,029.91	\$ 1,337,113.79	\$ -	\$ -
Large Components for Itemized Costs	\$ 90,495,095.2	6 0%	\$ -	99%	\$ 89,780,956.71	99%	\$ \$ 89,780,956.71	\$ 714,138.55	\$ -	\$ -	\$ -
Buildings Decon & Demo:	\$ 231,775,662.3	1 2%	\$ 3,867,622.27	66%	\$ 153,825,477.79	68%	\$ 157,693,100.06	\$ 74,082,562.05	\$ 3,819,432.02	\$ 48,190.25	\$ -
Lump Sum Costs:	\$ 9,809,472.8	9 0%	\$ 19,638.92	93%	\$ 9,125,155.71	93%	\$ 9,144,794.63	\$ 664,678.26	\$ 19,638.92	\$ -	\$ -
Soil Contamination:(Site Restoration)	\$ 11,815,072.4	3%	\$ 375,859.71	37%	\$ 4,404,940.97	40%	\$ 4,780,800.68	\$ 7,034,271.75	\$ -	\$ 375,859.71	\$ -
ISFSI Operations (2026 - 2052):	\$ 246,974,200.0	0 0%	\$ -	0%	\$ -	0%	\$ -	\$ 246,974,200.00	\$ -	\$ -	\$ -
Taxes, Legal Fees & Interest:	\$ 10,000,000.0		·	100%		100%		•		\$ -	\$ -
SUBTOTAL	\$ 852,144,461.8	8 1%	\$ 6,873,773.44	52%	\$ 443,306,056.34	53%	\$ 450,179,829.78	\$ 401,964,632.10	\$ 6,096,307.73	\$ 424,049.96	\$ 353,415.7
TOTAL	\$ 852,144,461.8	8									