| 1. CONTRACTOR                                | 2. CONTRACT                         |          |                                       | 3. PROGRAM                       |                            |          | 4. REPORT PERIOD                         |                       | 5. Bill To:             | 6. Bill To:         | 7. Bill To:              |
|--|-------------------------------------|----------|---------------------------------------|----------------------------------|----------------------------|----------|--|-----------------------|-------------------------|---------------------|--------------------------|
| a. NAME                                      | a. NAME                             |          |                                       | a. NAME                          |                            |          | a. February 1, 2024                      | b. February 29, 2024  | NorthStar Vermont       | NorthStar Vermont   | NorthStar Vermont        |
| NorthStar Nuclear Demmissioning Company, LLC | Vermont Yankee Decommissioning      |          | Current Month EV Update and Reporting |                                  |                            |          | -<br>-                                   | Yankee <b>License</b> | Yankee Site Restoration | Yankee Spent Fuel   |                          |
| b. LOCATION (Address and ZIP Code)           | b. NUMBER                           | b. PHASE |                                       |                                  |                            |          | Termination                              |                       | Management              |                     |                          |
| 5C Fanaras Dr.                               | 2519001, 2519002, 2519007, 2519008  |          |                                       |                                  |                            |          |  |                       |                         |                     |                          |
| Salisbury, MA 01952                          | c. TYPE<br>DCAA - December 17, 2018 |          | d. SHARE RATIO                        | c. EVMS ACCEPTANCE   X 2/29/2024 |                            |          |  |                       |                         |                     |                          |
|  |                                     |          |                                       |                                  |                            |          |  | <b>i</b>              |                         |                     |                          |
|  | -                                   | FINAL    | CHEDULE - January 9,                  | 2019                             |                            |          |  |                       |                         |                     |                          |
| Control Account.Rollup                       | CUR                                 |          | RRENT PERIOD PREV                     |                                  | IOUS PERIODS CUM           |          | IULATIVE TO DATE                         | Remaining Balance     | Current Period License  | Current Period Site | Current Period Spent Fue |
|  |                                     |          |                                       |                                  |                            |          |  |                       | Term                    |                     | 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                         | \$ -                  | \$ -                    | \$ -                | \$ -                     |
| c.          |                                     | 978      | <u> </u>                              | 20070                            | <del>y</del> ====,::00::00 | 10070    | μ το | <u>*</u>              | 7                       | <u> </u>            | 7                        |
| 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                       | 69%                              | \$ 86,085,858.62           | 70%      | \$ 87,359,397.37                         | \$ 36,962,057.84      | \$ 920,123.00           | \$ -                | \$ 353,415.7             |
| Project Management & Support:                | \$ 94,335,253.47                    | 1%       | \$ 1,175,396.06                       | 75%                              | \$ 70,356,961.00           | 76%      | \$ 71,532,357.06                         | \$ 22,802,896.41      | \$ 1,175,396.06         | \$ -                | \$ -                     |
| Large Components for Itemized Costs          | \$ 90,495,095.26                    | 0%       | \$ 100,983.59                         | 99%                              | \$ 89,982,923.90           | 100%     | \$ 90,083,907.50                         | \$ 411,187.76         | \$ 100,983.59           | \$ -                | \$ -                     |
| Buildings Decon & Demo:                      | \$ 231,775,662.11                   | . 1%     | \$ 2,460,810.48                       | 72%                              | \$ 167,307,949.87          | 73%      | \$ \$ 169,768,760.35                     | \$ 62,006,901.76      | \$ 2,355,827.14         | \$ 104,983.33       | \$ -                     |
| Lump Sum Costs:                              | \$ 9,809,472.89                     | 0%       | \$ 19,638.92                          | 94%                              | \$ 9,223,350.31            | 94%      | \$ 9,242,989.23                          | \$ 566,483.66         | \$ 19,638.92            | \$ -                | \$ -                     |
| Soil Contamination:(Site Restoration)        | \$ 11,815,072.43                    | 3%       | \$ 375,859.71                         | 54%                              | \$ 6,327,510.53            | 57%      | \$ 6,703,370.24                          | \$ 5,111,702.19       | \$ -                    | \$ 375,859.71       | \$ -                     |
| 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                   | 1%       | \$ 5,406,227.52                       | 55%                              | \$ 471,902,804.74          | 56%      | \$ 477,309,032.25                        | \$ 374,835,429.63     | \$ 4,571,968.72         | \$ 480,843.05       | \$ 353,415.7             |
| TOTAL  | \$ 852,144,461.88                   |          |                                       |                                  |                            |          |  |                       |                         |                     |                          |