| 1. CONTRACTOR | 2. CONTRACT | | 3. PROGRAM | | 4. REPORT PERIOD | | 5. Bill To: | 6. Bill To: | 7. Bill To: |
|---|---|---|---|---|---|---|---|---|---|
| a. NAME<br>NorthStar Nuclear Demmissioning Company, LLC | a. NAME<br>Vermont Yankee Decommissioning | | a. NAME<br>Current Month EV Update and Reporting | | a. Feb 1, 2021 | b. Feb 28, 2021 | NorthStar Vermont Yankee **License Termination** | NorthStar Vermont Yankee **Site Restoration** | NorthStar Vermont Yankee **Spent Fuel Management** |
| b. LOCATION (Address and ZIP Code)<br>5C Fanaras Dr.<br>Salisbury, MA 01952 | b. NUMBER<br>2519001, 2519002, 2519007, 2519008 | | b. PHASE | | | | | | |
| | c. TYPE<br>DCAA - December 17, 2018 | d. SHARE RATIO | c. EVMS ACCEPTANCE<br>X | (YYYYMMDD) | | | | | |

**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 | 32% | $ 40,238,483.54 | 33% | $ 41,512,022.29 | $ 82,809,432.92 | $ 920,123.00 | $ - | $ 353,415.75 |
| **Project Management & Support:** | $ 94,335,253.47 | 1% | $ 1,378,782.46 | 23% | $ 21,424,226.91 | 24% | $ 22,803,009.37 | $ 71,532,244.10 | $ 1,378,782.46 | $ - | $ - |
| **Large Components for Itemized Costs** | $ 90,495,095.26 | 1% | $ 1,010,870.96 | 55% | $ 49,642,024.66 | 56% | $ 50,652,895.62 | $ 39,842,199.64 | $ 1,010,870.96 | $ - | $ - |
| **Buildings Decon & Demo:** | $ 231,775,662.11 | 1% | $ 2,288,987.60 | 26% | $ 59,810,264.16 | 27% | $ 62,099,251.76 | $ 169,676,410.35 | $ 1,996,286.60 | $ 292,701.00 | $ 0.14 |
| **Lump Sum Costs:** | $ 9,809,472.89 | 0% | $ - | 67% | $ 6,586,922.70 | 67% | $ 6,586,922.70 | $ 3,222,550.19 | $ - | $ - | $ - |
| **Soil Contamination:(Site Restoration)** | $ 11,815,072.43 | 0% | $ - | 0% | $ - | 0% | $ - | $ 11,815,072.43 | $ - | $ - | $ - |
| **ISFSI Operations (2026 - 2052):** | $ 246,974,200.00 | 0% | $ - | 0% | $ - | 0% | $ - | $ 246,974,200.00 | $ - | $ - | $ - |
| **Taxes, Legal Fees & Interest:** | $ 10,000,000.00 | 0% | $ - | 89% | $ 8,877,507.59 | 89% | $ 8,877,507.59 | $ 1,122,492.41 | $ - | $ - | $ - |
| **SUBTOTAL** | **$ 852,144,461.88** | **1%** | **$ 5,952,179.77** | **26%** | **$ 219,197,680.08** | **26%** | **$ 225,149,859.85** | **$ 626,994,602.03** | **$ 5,306,063.02** | **$ 292,701.00** | **$ 353,415.89** |
| **TOTAL** | **$ 852,144,461.88** | | | | | | | | | | |