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. Dec 1, 2021	b. Dec 31, 2021	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	*12/31/2021*					

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	43%	$ 52,973,851.12	44%	$ 54,247,389.87	$ 70,074,065.34	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	$ 94,335,253.47	1%	$ 1,378,782.46	37%	$ 35,212,051.51	39%	$ 36,590,833.97	$ 57,744,419.50	$ 1,378,782.46	$ -	$ -
Large Components for Itemized Costs	$ 90,495,095.26	3%	$ 2,615,308.80	73%	$ 66,149,678.98	76%	$ 68,764,987.78	$ 21,730,107.48	$ 2,615,308.80	$ -	$ -
Buildings Decon & Demo:	$ 231,775,662.11	2%	$ 4,708,706.76	38%	$ 88,818,292.49	40%	$ 93,526,999.26	$ 138,248,662.85	$ 4,416,005.76	$ 292,701.00	$ 0.00
Lump Sum Costs:	$ 9,809,472.89	0%	$ 33,666.72	89%	$ 8,732,377.31	89%	$ 8,766,044.03	$ 1,043,428.86	$ 33,666.72	$ -	$ -
Soil Contamination:(Site Restoration)	$ 11,815,072.43	3%	$ 402,613.96	10%	$ 1,207,841.86	14%	$ 1,610,455.82	$ 10,204,616.62	$ -	$ 402,613.96	$ -
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%**	**$ 10,412,617.45**	**35%**	**$ 295,712,343.78**	**36%**	**$ 306,124,961.23**	**$ 546,019,500.65**	**$ 9,363,886.75**	**$ 695,314.96**	**$ 353,415.75**
TOTAL	**$ 852,144,461.88**										