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. July 1, 2021	b. July 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 *(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	37%	$ 46,606,157.37	39%	$ 47,879,696.12	$ 76,441,759.09	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	$ 94,335,253.47	1%	$ 1,378,782.46	30%	$ 28,318,139.21	31%	$ 29,696,921.67	$ 64,638,331.80	$ 1,378,782.46	$ -	$ -
Large Components for Itemized Costs	$ 90,495,095.26	3%	$ 2,325,425.07	65%	$ 58,786,440.74	68%	$ 61,111,865.81	$ 29,383,229.45	$ 2,325,425.07	$ -	$ -
Buildings Decon & Demo:	$ 231,775,662.11	1%	$ 3,464,596.91	31%	$ 72,550,538.24	33%	$ 76,015,135.15	$ 155,760,526.96	$ 3,171,895.91	$ 292,701.00	$ -
Lump Sum Costs:	$ 9,809,472.89	3%	$ 302,752.17	74%	$ 7,218,616.46	77%	$ 7,521,368.63	$ 2,288,104.26	$ 302,752.17	$ -	$ -
Soil Contamination:(Site Restoration)	$ 11,815,072.43	0%	$ -	6%	$ 654,891.74	6%	$ 654,891.74	$ 11,160,180.70	$ -	$ -	$ -
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%**	**$ 8,745,095.36**	**30%**	**$ 256,753,034.27**	**31%**	**$ 265,498,129.63**	**$ 586,646,332.25**	**$ 8,098,978.61**	**$ 292,701.00**	**$ 353,415.75**
TOTAL	**$ 852,144,461.88**										