						4 DEPOST DEDICE		5. Bill To:	6. Bill To:	7. Bill To:	
1. CONTRACTOR	2. CONTRACT			3. PROGRAM a. NAME Current Month EV Update and Reporting			4. REPORT PERIOD		<u> </u>		<u> </u>
a. NAME	a. NAME	a. June 1, 2021					NorthStar Vermont Yankee License	Yankee Site Restoration	NorthStar Vermont Yankee Spent Fuel		
NorthStar Nuclear Demmissioning Company, LLC	Vermont Yankee Decommissioning										
b. LOCATION (Address and ZIP Code)	b. NUMBER			b. PHASE					Termination		Management
5C Fanaras Dr.	2519001, 2519002, 2519007, 2519008										
Salisbury, MA 01952	c. TYPE		d. SHARE RATIO	c. EVMS ACCEPTANCE							
	DCAA - December 17, 2018				(YYYYMMDD)						
		FINAL S	CHEDULE - January 9,								
Control Account.Rollup	CURRENT PERIOD		ENT PERIOD	PREVIOUS PERIODS CUIV			MULATIVE TO DATE Remaining Balance		Current Period License	Current Period Site	Current Period Spent Fuel
									Term	Restoration	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	\$ -	s -	s -	s -
	7 27. 107. 20102	7,7	*	244,1	-,,		-,,	T	*	Ť	T
Facility Management:	\$ 124,321,455.21	1%	\$ 1,273,538.75	36%	\$ 45,332,618.62	37%	\$ 46,606,157.37	\$ 77,715,297.84	\$ 920,123.00	\$ -	\$ 353,415.7
	+ == -,===, -===		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	****	+,	01,1	+ 10,000,000	+,,	7 020,220.00	T	7 000,12011
Project Management & Support:	\$ 94.335.253.47	1%	\$ 1,378,782.46	29%	\$ 26,939,356.75	30%	\$ 28,318,139.21	\$ 66,017,114.26	\$ 1,378,782.46	s -	s .
r rojett management a supporti	\$ 34,000,200.47	1,0	ŷ 1,570,70 <u>2.10</u>	2370	20,555,550.75	5070	Ç 20,510,155.21	00,017,111.20	\$ 1,570,702.10	Ť	,
Large Components for Itemized Costs	\$ 90,495,095.26	3%	\$ 2,670,604.84	62%	\$ 56,115,835.90	65%	\$ 58,786,440.74	\$ 31,708,654.52	\$ 2,670,604.84		ė .
Large components for itemized costs	3 30,433,033.20	3/6	2,070,004.84	02/6	3 30,113,633.30	0376	3 38,780,440.74	3 31,708,034.32	3 2,070,004.84	-	-
Buildings Decon & Demo:	\$ 231,775,662.11	1%	\$ 2,609,119.18	30%	\$ 70,073,171.08	31%	\$ 72.682.290.26	\$ 159,093,371.85	\$ 2,184,666.16	\$ 292,701.00	ė
buildings become being.	\$ 231,773,002.11	1/6	2,003,113.18	30%	3 70,073,171.08	31/6	7 72,082,230.20	3 133,033,371.63	3 2,184,000.10	\$ 232,701.00	-
Lump Sum Costs:	\$ 9,809,472.89	3%	\$ 302,752.17	71%	\$ 6,915,864.29	74%	\$ 7,218,616.46	\$ 2,590,856.43	\$ 302,752.17	s -	è
Lump Jum Costs.	3,803,472.83	3/6	3 302,732.17	7170	5 0,513,604.25	7476	7,218,010.40	2,330,830.43	3 302,732.17	-	-
Soil Contamination:(Site Restoration)	\$ 11,815,072.43	0%	٠ .	6%	\$ 654,891.74	6%	\$ 654,891.74	\$ 11,160,180.70	s .	, .	l e
Jon Contamination.(Site Nestoration)	ş 11,815,U/2.43	U%	· -	5%	y 034,691.74	5%	φ 034,691.74	11,100,180.70 ب	- د	-	- ب
ISFSI Operations (2026 - 2052):	\$ 246,974,200.00	0%	ć	0%	ć	0%	ċ	\$ 246,974,200.00	s .		
13r31 Operations (2020 - 2052):	\$ 246,974,200.00	U%	· -	U%	· -	U%	\$ -		, -	\$ -	, -
Taxes, Legal Fees & Interest:	\$ 10,000,000.00	5%	\$ 519,614.49	95%	\$ 9,480,385.51	100%	\$ 10,000,000.00	\$ 0.00			\$ 519,614.4
SUBTOTAL	\$ 10,000,000.00	1%		95% 29 %		30%				\$ 292,701.00	
SUBTUTAL	3 852,144,461.88	1%	ο 8,/54,411.89	29%	248,130,374.40	30%	\$ 256,884,786.29	\$ 535,253,675.59	γ /,456,928.63	φ 292,/01.00	\$ 873,030.2
	05244446400										
TOTAL	\$ 852,144,461.88										