

1. CONTRACTOR	2. CONTRACT		3. PROGRAM			4. REPORT PERIOD				5. BILL TO:		6. BILL TO:		7. BILL TO:		
	a. NAME		a. NAME		a. June 1, 2022		b. June 30, 2022		NorthStar Vermont		NorthStar Vermont		NorthStar Vermont			
	b. LOCATION (Address and ZIP Code)		b. PHASE		c. EVMS ACCEPTANCE		d. SHARE RATIO		Termination		Yankee License		Yankee Site Restoration		Yankee Spent Fuel Management	
NorthStar Nuclear Decommissioning Company, LLC 2519001, 2519002, 2519007, 2519008 SC Fanaras Dr. Salisbury, MA 01952	Vermont Yankee Decommissioning 2519001, 2519002, 2519007, 2519008 DCAA - December 17, 2018		Current Month EV Update and Reporting		X		6/30/2022									
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		
ITEM DESCRIPTION		% COMPLETE		% COMPLETE		% COMPLETE		WORK PERFORMED		WORK SCHEDULED		WORK PERFORMED		WORK PERFORMED		
Pay Item Amount Total		WORK PERFORMED		WORK PERFORMED		WORK PERFORMED		WORK SCHEDULED		WORK PERFORMED		WORK PERFORMED		WORK PERFORMED		
\$		0%		100%		100%		\$		\$		\$		\$		
Pre-Closing Work - COMPLETED (Paid to NorthStar Pre-Closing)		29,663,107.00		29,663,107.00		29,663,107.00		100%		-		-		-		
Pre-Closing Work - WIP @ CLOSING		211,433.00		211,433.00		211,433.00		100%		-		-		-		
Pre-Closing Work - POST-CLOSING		2,743,710.51		2,743,710.51		2,743,710.51		100%		-		-		-		
Facility Management:		124,321,455.21		60,615,083.62		61,888,622.37		50%		62,432,832.84		92,0123.00		-		
Project Management & Support:		94,335,253.47		43,484,736.26		44,863,516.71		48%		49,471,736.76		1,378,780.46		-		
Large Components for Itemized Costs		90,495,095.26		79,043,746.79		81,423,709.05		90%		9,071,366.21		2,379,962.26		-		
Buildings Decon & Demo:		231,775,662.11		103,417,767.90		105,311,527.92		45%		126,464,134.19		1,845,569.77		48,190.25		
Lump Sum Costs:		9,809,472.89		8,850,210.83		8,867,044.19		90%		942,428.70		16,833.36		-		
Soil Contamination: (Site Restoration)		11,815,072.43		1,610,455.81		1,610,455.81		14%		10,204,616.62		-		-		
ISFSI Operations (2026 - 2052):		246,974,200.00		-		-		0%		246,974,200.00		-		-		
Taxes, Legal Fees & Interest:		10,000,000.00		10,000,000.00		10,000,000.00		100%		0.00		-		-		
SUBTOTAL		852,144,461.88		339,640,251.71		346,583,126.55		41%		505,561,335.33		6,541,268.85		48,190.25		
TOTAL		852,144,461.88		339,640,251.71		346,583,126.55		41%		505,561,335.33		6,541,268.85		48,190.25		