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. May 1, 2021	b. May 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	35%	$ 44,059,099.79	36%	$ 45,332,638.54	$ 78,988,816.67	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	$ 94,335,253.47	1%	$ 1,378,782.46	27%	$ 25,560,574.29	29%	$ 26,939,356.75	$ 67,395,896.72	$ 1,378,782.46	$ -	$ -
Large Components for Itemized Costs	$ 90,495,095.26	2%	$ 2,159,030.11	60%	$ 53,956,805.80	62%	$ 56,115,835.90	$ 34,379,259.36	$ 2,159,030.11	$ -	$ -
Buildings Decon & Demo:	$ 231,775,662.11	1%	$ 2,414,819.62	29%	$ 67,658,351.46	30%	$ 70,073,171.08	$ 161,702,491.03	$ 2,122,118.62	$ 292,701.00	$ -
Lump Sum Costs:	$ 9,809,472.89	3%	$ 328,941.59	67%	$ 6,586,922.70	71%	$ 6,915,864.29	$ 2,893,608.60	$ 328,941.59	$ -	$ -
Soil Contamination:(Site Restoration)	$ 11,815,072.43	6%	$ 654,891.74	0%	$ -	6%	$ 654,891.74	$ 11,160,180.70	$ -	$ 654,891.74	$ -
ISFSI Operations (2026 - 2052):	$ 246,974,200.00	0%	$ -	0%	$ -	0%	$ -	$ 246,974,200.00	$ -	$ -	$ -
Taxes, Legal Fees & Interest:	$ 10,000,000.00	0%	$ -	95%	$ 9,480,385.51	95%	$ 9,480,385.51	$ 519,614.49	$ -	$ -	$ -
SUBTOTAL	$ 852,144,461.88	**1%**	$ 8,210,004.25	**28%**	$ 239,920,390.07	**29%**	$ 248,130,394.32	$ 604,014,067.56	$ 6,908,995.77	$ 947,592.74	$ 353,415.75
TOTAL	$ 852,144,461.88										