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. Oct 1, 2021	b. Oct 30, 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	*10/31/2021*					

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	41%	$ 50,426,773.62	42%	$ 51,700,312.37	$ 72,621,142.84	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	$ 94,335,253.47	1%	$ 1,378,782.46	34%	$ 32,454,486.59	36%	$ 33,833,269.05	$ 60,501,984.42	$ 1,378,782.46	$ -	$ -
Large Components for Itemized Costs	$ 90,495,095.26	1%	$ 637,304.73	71%	$ 64,079,652.02	72%	$ 64,716,956.75	$ 25,778,138.51	$ 637,304.73	$ -	$ -
Buildings Decon & Demo:	$ 231,775,662.11	1%	$ 2,293,138.08	36%	$ 82,942,356.56	37%	$ 85,235,494.64	$ 146,540,167.47	$ 2,000,437.08	$ 292,701.00	$ -
Lump Sum Costs:	$ 9,809,472.89	3%	$ 302,752.17	83%	$ 8,126,872.97	86%	$ 8,429,625.14	$ 1,379,847.75	$ 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%	$ 5,885,516.19	33%	$ 281,303,284.00	34%	$ 287,188,800.19	$ 564,955,661.69	$ 5,239,399.44	$ 292,701.00	$ 353,415.75
TOTAL	$ 852,144,461.88										