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. Sept 1, 2021	b. Sept 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	*9/30/2021*					

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	40%	$ 49,153,234.87	41%	$ 50,426,773.62	$ 73,894,681.59	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	**$ 94,335,253.47**	1%	$ 1,378,782.46	33%	$ 31,075,704.13	34%	$ 32,454,486.59	$ 61,880,766.88	$ 1,378,782.46	$ -	$ -
Large Components for Itemized Costs	**$ 90,495,095.26**	2%	$ 1,853,584.20	69%	$ 62,226,067.81	71%	$ 64,079,652.02	$ 26,415,443.24	$ 1,853,584.20	$ -	$ -
Buildings Decon & Demo:	**$ 231,775,662.11**	1%	$ 2,675,021.50	35%	$ 80,267,335.06	36%	$ 82,942,356.56	$ 148,833,305.55	$ 2,382,320.50	$ 292,701.00	$ -
Lump Sum Costs:	**$ 9,809,472.89**	3%	$ 302,752.17	80%	$ 7,824,120.80	83%	$ 8,126,872.97	$ 1,682,599.92	$ 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%**	**$ 7,483,679.08**	**32%**	**$ 273,819,604.92**	**33%**	**$ 281,303,284.00**	**$ 570,841,177.88**	**$ 6,837,562.33**	**$ 292,701.00**	**$ 353,415.75**
TOTAL	**$ 852,144,461.88**										