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, 2022	b. Sept 30, 2022	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	*9/30/2022*					

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
		%	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	52%	$ 64,435,699.87	53%	$ 65,709,238.62	$ 58,612,216.59	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	$ 94,335,253.47	1%	$ 1,378,780.46	50%	$ 47,621,077.63	52%	$ 48,999,858.08	$ 45,335,395.39	$ 1,378,780.46	$ -	$ -
Large Components for Itemized Costs	$ 90,495,095.26	0%	$ 448,324.55	94%	$ 85,374,859.44	95%	$ 85,823,183.98	$ 4,671,911.28	$ 448,324.55	$ -	$ -
Buildings Decon & Demo:	$ 231,775,662.11	2%	$ 5,671,921.84	47%	$ 109,371,549.89	50%	$ 115,043,471.73	$ 116,732,190.38	$ 5,623,731.60	$ 48,190.25	$ -
Lump Sum Costs:	$ 9,809,472.89	0%	$ 16,833.36	91%	$ 8,900,710.91	91%	$ 8,917,544.27	$ 891,928.62	$ 16,833.36	$ -	$ -
Soil Contamination:(Site Restoration)	$ 11,815,072.43	0%	$ -	14%	$ 1,610,455.81	14%	$ 1,610,455.81	$ 10,204,616.62	$ -	$ -	$ -
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%	$ 8,789,398.96	42%	$ 359,932,604.05	43%	$ 368,722,003.01	$ 483,422,458.87	$ 8,387,792.96	$ 48,190.25	$ 353,415.75
TOTAL	$ 852,144,461.88										