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. Nov 1, 2019	b. Nov 30, 2019	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	17%	$ 21,135,402.29	18%	$ 22,408,941.04	$ 101,912,514.17	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	**$ 94,335,253.47**	1%	$ 792,883.15	8%	$ 7,928,825.55	9%	$ 8,721,708.70	$ 85,613,544.77	$ 792,883.15	$ -	$ -
Large Components for Itemized Costs	**$ 90,495,095.26**	4%	$ 3,908,138.25	26%	$ 23,977,058.89	31%	$ 27,885,197.14	$ 62,609,898.12	$ 3,908,138.25	$ -	$ -
Buildings Decon & Demo:	**$ 231,775,662.11**	1%	$ 1,437,556.53	8%	$ 18,059,323.78	8%	$ 19,496,880.31	$ 212,278,781.80	$ 1,243,556.53	$ 194,000.00	$ -
Lump Sum Costs:	**$ 9,809,472.89**	3%	$ 312,500.00	41%	$ 4,060,732.70	45%	$ 4,373,232.70	$ 5,436,240.19	$ 312,500.00	$ -	$ -
Soil Contamination:(Site Restoration)	**$ 11,815,072.43**	0%	$ -	0%	$ -	0%	$ -	$ 11,815,072.43	$ -	$ -	$ -
ISFSI Operations (2026 - 2052):	**$ 246,974,200.00**	0%	$ -	0%	$ -	0%	$ -	$ 246,974,200.00	$ -	$ -	$ -
Taxes, Legal Fees & Interest:	**$ 10,000,000.00**	0%	$ -	42%	$ 4,153,814.42	42%	$ 4,153,814.42	$ 5,846,185.58	$ -	$ -	$ -
SUBTOTAL	**$ 852,144,461.88**	**1%**	**$ 7,724,616.68**	**13%**	**$ 111,933,408.14**	**14%**	**$ 119,658,024.82**	**$ 732,486,437.06**	**$ 7,177,200.93**	**$ 194,000.00**	**$ 353,415.75**
TOTAL	**$ 852,144,461.88**										