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. Aug 1, 2019	b. Aug 31, 2019	NorthStar Vermont Yankee **License Termination**	NorthStar Vermont Yankee **Site Restoration**	NorthStar Vermont Yankee **Spent Fuel Management**
b. LOCATION (Address and ZIP Code) SC 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	14%	$ 17,314,786.04	15%	$ 18,588,324.79	$ 105,733,130.42	$ 920,123.00	$ -	$ 353,415.75
Project Management & Support:	$ 94,335,253.47	1%	$ 792,883.15	6%	$ 5,550,176.10	7%	$ 6,343,059.25	$ 87,992,194.22	$ 792,883.15	$ -	$ -
Large Components for Itemized Costs	$ 90,495,095.26	7%	$ 6,093,719.00	12%	$ 10,879,453.95	19%	$ 16,973,172.95	$ 73,521,922.31	$ 6,093,719.00	$ -	$ -
Buildings Decon & Demo:	$ 231,775,662.11	1%	$ 2,949,898.89	4%	$ 10,086,232.53	6%	$ 13,036,131.42	$ 218,739,530.69	$ 2,755,898.89	$ 194,000.00	$ -
Lump Sum Costs:	$ 9,809,472.89	3%	$ 312,500.00	32%	$ 3,123,232.70	35%	$ 3,435,732.70	$ 6,373,740.19	$ 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%	$ -	28%	$ 2,781,746.41	28%	$ 2,781,746.41	$ 7,218,253.59	$ -	$ -	$ -
SUBTOTAL	**$ 852,144,461.88**	**1%**	**$ 11,422,539.79**	**10%**	**$ 82,353,878.24**	**11%**	**$ 93,776,418.03**	**$ 758,368,043.85**	**$ 10,875,124.04**	**$ 194,000.00**	**$ 353,415.75**
TOTAL	**$ 852,144,461.88**										